



## Magnolia Public Schools

### Regular Board Meeting

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#### Date and Time

Thursday March 14, 2024 at 7:20 PM PDT

#### Location

Home Office: 250 E. 1st Street, Suite 1500, Los Angeles, CA 90012

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#### Access to the Board Meeting

Teleconferencing locations are provided at each Magnolia Science Academy school site:

- Magnolia Science Academy-1 (18238 Sherman Way, Reseda, CA 91335)
- Magnolia Science Academy-2 (17125 Victory Blvd, Van Nuys, CA 91406)
- Magnolia Science Academy-3 (1254 E Helmick St, Carson, CA 90746)
- Magnolia Science Academy-4 (11330 W Graham Place, Los Angeles, CA 90064)
- Magnolia Science Academy-5 (18238 Sherman Way, Reseda, CA 91335)
- Magnolia Science Academy-6 (745 S. Wilton Ave, Los Angeles, CA 90005)
- Magnolia Science Academy-7 (18355 Roscoe Boulevard, Northridge, CA 91325)
- Magnolia Science Academy-8 (6411 Orchard Ave, Bell, CA 90201)
- Magnolia Science Academy-Santa Ana (2840 W 1st Street, Santa Ana, CA 92703)
- Magnolia Science Academy-San Diego (6525 Estrella Ave, San Diego, CA 92120)

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.

1. Magnolia Science Academy-San Diego: 6525 Estrella Ave., San Diego, CA 92120 (**Dr. Salih Dikbas**)
2. 25351 Commercentre Drive, Lake Forest, CA 92630 (**Mr. Mekan Muhammedov**)

Dialing information for this meeting is included below:

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**Dial in:** 1-669-444-9171

**Meeting ID:** 978 5606 4990 - **Passcode:** 021250

**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](mailto: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](http://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 presenting 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](mailto: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

Mrs. Esra Eldem Tunc

### **Student Board Member:**

Melissa De La Rosa Aparicio

**CEO & Superintendent:**

Mr. Alfredo Rubalcava

**Agenda**

	Purpose	Presenter	Time
<b>I. Opening Items</b>			<b>7:20 PM</b>
Opening Items			
<b>A.</b> Call the Meeting to Order			1 m
<b>B.</b> Pledge of Allegiance			1 m
<b>C.</b> Record Attendance and Guests			1 m
<b>D.</b> Approval of Agenda	Vote		1 m
<b>E.</b> Public Comments			10 m
<b>F.</b> Announcements			15 m
CEO & Superintendent			
Student Board Member			
Board Members			
<b>G.</b> Approval of Minutes from MPS Regular Board Meeting - February 8, 2024	Approve Minutes		1 m
<b>II. Consent Items</b>			<b>7:50 PM</b>
<b>A.</b> Approval of Charter School Annual Report to the Los Angeles County Office of Education for Magnolia Science Academy-1, 2, 3, and 5	Vote	David Yilmaz	3 m
<b>III. Information/Discussion Items</b>			<b>7:53 PM</b>
<b>A.</b> Glows, Grows and Priorities Presentations	Discuss		30 m

**Presenting Schools:**

- Magnolia Science Academy - Santa Ana

	Purpose	Presenter	Time
• Magnolia Science Academy - San Diego			
<b>B.</b> Enrollment Update and Year to Year Comparison (2023-2024 vs 2024-2025)	Discuss	Brenda Olivares	15 m
<b>C.</b> Facilities Department Updates Previously presented at the Audit & Facilities Committee Meeting.	Discuss	Patrick Ontiveros	20 m
<b>IV. Action Items</b>			<b>8:58 PM</b>
<b>A.</b> Approval of Second Interim Reports for the 2023-24 Fiscal Year	Vote	Steve Budhraj	25 m
<b>B.</b> Approval of Charter Spectrum & Digital Synergy for E-Rate Eligible Equipment & Services	Vote	Rasul Monoshev	10 m
<b>C.</b> Public Hearing on California Environmental Quality Act (CEQA) Negative Declaration for Magnolia Science Academy-5 Project & Adoption of Resolution #20240314-01 & Initial Study and Negative Declaration for 7111 Winnetka Ave.	Vote	Patrick Ontiveros	15 m
<b>D.</b> Approval of General Contractor Change Orders for Magnolia Science Academy-1 Tenant Improvement Project at 18242 Sherman Way	Vote	Patrick Ontiveros	25 m
<b>E.</b> Approval of Silver Creek Modular as Modular Design Service Provider	Vote	Patrick Ontiveros	45 m
<b>V. Closing Items</b>			<b>10:58 PM</b>
<b>A.</b> Adjourn Meeting			1 m

# Coversheet

## Announcements

**Section:** I. Opening Items  
**Item:** F. Announcements  
**Purpose:** FYI  
**Submitted by:**  
**Related Material:** CEO & Superintendent Announcements\_3.14.24.pdf



# CEO & Superintendent Announcements

*Mr. Alfredo Rubalcava*  
*March 14, 2024*

# 2024 California Distinguished Schools



**2024 CALIFORNIA  
DISTINGUISHED  
SCHOOLS**



**MAGNOLIA SCIENCE ACADEMY - 2**



**Magnolia Science  
Academy San Diego**



# Charter Schools Performance Category

School	Performance_Level	Criteria
Magnolia Science Academy 4	Middle Performing	N/A
Magnolia Science Academy 7	Middle Performing	N/A
Magnolia Science Academy San Diego	High Performing	Criterion 2
Magnolia Science Academy 3	Middle Performing	N/A
Magnolia Science Academy Bell	Middle Performing	N/A
Magnolia Science Academy 2	Middle Performing	N/A
Magnolia Science Academy 6	High Performing	Criterion 2
Magnolia Science Academy Santa Ana	Middle Performing	N/A
Magnolia Science Academy 5	Middle Performing	N/A
Magnolia Science Academy	Middle Performing	N/A

# MPS Soccer Tournament @ MSA-4

**Congratulations!**

High School:

**1st Place:** MSA-Santa Ana

**2nd Place:** MSA-5

Middle School:

**1st Place:** MSA-San Diego

**2nd Place:** MSA-3



# Coversheet

## Approval of Minutes from MPS Regular Board Meeting - February 8, 2024

**Section:** I. Opening Items  
**Item:** G. Approval of Minutes from MPS Regular Board Meeting - February 8, 2024  
**Purpose:** Approve Minutes  
**Submitted by:**  
**Related Material:** Minutes for Regular Board Meeting on February 8, 2024

APPROVED



## Magnolia Public Schools

### Minutes

#### Regular Board Meeting

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**Date and Time**

Thursday February 8, 2024 at 6:40 PM

**Location**

Home Office: 250 E. 1st Street, Suite 1500, Los Angeles, CA 90012

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**Board Members:**

Mr. Mekan Muhammedov, Chair  
Ms. Sandra Covarrubias, Vice-Chair  
Dr. Umit Yapanel  
Dr. Salih Dikbas  
Ms. Diane Gonzalez  
Mrs. Esra Eldem Tunc

**Student Board Member:**

Melissa De La Rosa Aparicio

**CEO & Superintendent:**

Mr. Alfredo Rubalcava

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**Directors Present**

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

**Directors Absent**

*None*

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**Directors who arrived after the meeting opened**

U. Yapanel

**Guests Present**

J. Lara

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**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 Feb 8, 2024 at 7:21 PM.

**B. Pledge of Allegiance**

Board, staff and guests conducted the pledge of allegiance.

**C. Record Attendance and Guests**

M. De La Rosa, Student Board Member, was marked present for this meeting, joining remote. Refer to attendance information recorded above.

**D. Approval of Agenda**

S. Covarrubias made a motion to approve the agenda as presented.

D. Gonzalez seconded the motion.

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

**Roll Call**

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

**E. Public Comments**

The Board listened to several public comments from members of the public regarding their grievances of co-location. Public members represented the schools of Sunny Brae and Lorne Elementary. Order of the public comments were by the order of which the Speaker Card was received by the Board Secretary. The Board also gave space for those members joining via zoom to express their sentiment.

U. Yapanel arrived at 8:01 PM.

Board Meeting paused and a break was taken.

**F.**

## Announcements

M. De La Rosa, Student Board Member, briefed the Board on the Student Forum that she has been focusing on during her term. She reported that the forum is to give space to MPS students to hear any concerns and improvements they would like to see at their schools and share promising practices. She reported that she has been working with J. Hernandez, Director of Student Services, regarding the logistics and inviting Magnolia students to attend on February 22nd. She also reported several events happening at Magnolia Science Academy-5.

M. Muhammedov, Chair, announced that he visited Magnolia Science Academy-2. He reported on speaking with staff and visiting classrooms and enjoyed seeing staff working cohesively and enjoyed the engagement at the school site. He also reported that he visited Magnolia Science Academy-1 to view the progress of the schools facilities projects.

### G. Approval of Minutes from MPS Regular Board Meeting - January 18, 2024

D. Gonzalez made a motion to approve the minutes from Regular Board Meeting on 01-18-24.

S. Covarrubias seconded the motion.

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

#### Roll Call

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

## II. Consent Items

### A. Approval of Updated Health and Safety Policy

U. Yapanel made a motion to approve the updated MPS Health & Safety Policy.

D. Gonzalez seconded the motion.

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

#### Roll Call

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

### B.

### **Approval of 2024-25 School Calendars for All MPS**

U. Yapanel made a motion to approve the 2024-25 School Calendars for all MPS.

D. Gonzalez seconded the motion.

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

#### **Roll Call**

S. Dikbas Aye

S. Covarrubias Aye

U. Yapanel Aye

D. Gonzalez Aye

E. Eldem Tunc Aye

M. Muhammedov Aye

### **III. Information/Discussion Items**

#### **A. Data Presentation: MPS' Performance on the CA School Dashboard**

D. Yilmaz, Chief Accountability Officer, informed the Board on MPS' performance on the 2023 CA School Dashboard data and tied in the CEO metrics. He detailed the state's measurements and how all Magnolia schools performed compared to the schools and districts across the state. He went over MPS' performance in English Language Arts, performance in Mathematics, performance in English Learners Progress, performance in College/Career Indicator, performance in Graduation Rates, performance in Chronic Absenteeism Rate and performance in Suspension Rates. Board asked clarifying questions which were addressed by staff.

#### **B. Data Presentation: Local Control and Accountability Plan (LCAP) Mid-Year Update**

O. Polat, Director of State and Federal Programs, briefed the Board on the LCAP development process in which Home Office staff collaborates with school site leadership to ensure that the LCAP school-wide goals, annual measurable outcomes and specific actions are aligned to the eight state priorities that the schools engaged in with their educational partners during the development. Meetings occur throughout the year to gather updates on the outcome data and expenditure data to help measure the school's progress towards the LCAP targets and plan next steps. He reported that mid-year update reports assists the schools and educational partners to reflect on the implementation of the current LCAP. All schools mid-year report was submitted. Z. Ocel, Principal at Magnolia Science Academy-3 presented his schools mid-year report and reflected on the school operations and instruction. Board Members engaged with the staff on questions.

#### **C. Overview of the 2024-25 Governors Proposed State Budget**

S. Budhreja, Chief Financial Officer, reported on the Governor's 2024-25 State Budget to update the Board on the preliminary information that has been provided. He went over proposed new policies and funding, proposed delays and reductions impacting schools,

and ongoing state investments. He reported that they will have additional information as they get close to the May revise. He reported on MPS's current and proposed programs such as facilities project investments, staff compensation/employee benefits, investment in the Community Schools Program, Orange County expansion initiative and partnerships with other organizations. He presented the cost of living adjustment and detailed next steps. Board Members asked clarifying questions. Staff addressed all further questions from the Board.

**D. Facilities Department Updates**

P. Ontiveros, General Counsel & Director of Facilities, introduced K. Tomas as the newest member of the Facilities Department serving as the Assistant Project Manager. She is an alumni of Magnolia Science Academy-1 graduating in 2011. K. Tomas updated the Board on several ongoing facilities projects for Magnolia Science Academy (MSA)-1, 2, 5, Santa Ana & San Diego. M. Sahin, Project Manager, introduced James Villanueva , Gateway's Construction Manager for the MSA-5 project. James briefed the Board next steps such as meeting with Silver Creek to review up to date designs on the modular approach and releasing a bid for the DLR design to get pricing scenarios. They are working on providing these packages to the Board at a future Board Meeting. Jim Bush, Facilities Consultant, provided approval updates so far. S. Budhraj, Chief Financial Officer, updated the Board on financing for MSA-5. Board Members questions were addressed by staff.

**IV. Action Items**

**A. Approval of 2024-25 MPS Board Committee Structure**

U. Yapanel, Board Member & Chair of the Governance Committee, reported the updates to MPS' structure on the standing MPS Board Committee's. Dr. Umit Yapanel will serve as an alternate member for the Academic Committee; Mr. Mekan Muhammedov will be removed from the Nominating/Governance Committee and instead be placed as an alternate member for that committee; Dr Salih Dikbas will serve in the Nominating/Governance Committee and serve as an alternate member for the Educational Partners & Development Committee.

U. Yapanel made a motion to approve the MPS Board Committee structure to take effect on February 9, 2024.

D. Gonzalez seconded the motion.

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

**Roll Call**

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

**B. Approval of the MPS School Wellness Plan**

J. Hernandez, Director of Student Services, briefed the Board on the updates made to the School Wellness Plan in accordance with the National School Lunch Program requirements where schools are mandated to establish local wellness policy to address nutrition and physical activity education. He reported that the plan consists of nine (9) components; Preamble, MPS Wellness Committee; Accountability; Nutrition Services; Nutrition and Health Education; Physical Activity; Other Activities that Promote Student Wellness; Whole School, Whole Community, Whole Child; and Glossary.

U. Yapanel made a motion to approve the MPS School Wellness Plan for immediate implementation.

S. Covarrubias seconded the motion.

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

**Roll Call**

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

**C. Approval of 2024-25 School Safety Plans for all Magnolia Public Schools**

J. Hernandez, Director of Student Services, reported on the Comprehensive School Safety Plans for all Magnolia schools. He reported that schools co-located and authorized by Los Angeles Unified School District (LAUSD) adopts an integrated safe school plan. He explained that school sites co-located with other schools have one plan that is meant for all schools who are sharing that campus. He added that the plans are a live document. Board Members questions were addressed by staff.

S. Covarrubias made a motion to approve the Comprehensive School Safety Plan (CSSP) for the 2024-25 school year for the following schools within Magnolia Public Schools: Magnolia Science Academy-1, Magnolia Science Academy-2, Magnolia Science Academy-3, Magnolia Science Academy-4, Magnolia Science Academy-5, Magnolia Science Academy-6, Magnolia Science Academy-7, Magnolia Science Academy-Bell, Magnolia Science Academy-Santa Ana, Magnolia Science Academy-San Diego.

U. Yapanel seconded the motion.

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

**Roll Call**

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

**D. Approval of Adoption of Procedures Implementing the California Environmental Quality Act**

P. Ontiveros, General Counsel & Director of Facilities, briefed the Board on the set of procedures to implement the requirements of the CA Environmental Quality Act (CEQA) for the Magnolia Science Academy-5 project. He reported that the CA Department of Education requires a CEQA analysis for projects funded through the Office of Public School Construction (OPSC). He added that an initial study was conducted that an extensive analysis on the impacts of the project was also completed. Exhibit A on the report is procedures implementing CA Environmental Quality Act for Magnolia Public Schools. Board Members questions were addressed by staff.

D. Gonzalez made a motion to adopt the “Procedures Implementing the California Environmental Quality Act (CEQA)” attached as Exhibit A for the Magnolia Science Academy— 5 project located at 7111 Winnetka Avenue (the “Project”).

M. Muhammedov seconded the motion.

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

**Roll Call**

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

**V. Closed Session**

**A. Public Announcement of Closed Session**

M. Muhammedov announced that the Board will be going into closed session to discuss public employment for title: Principal and would report out any actions that may be taken.

**B. Public Employment (§ 54957) Title: Principal**

This item was discussed in Closed Session.

**C. Report Out of Closed Session**

M. Muhammedov announced in Open Session at 11:32pm that the Board discussed the item and informed the staff on next steps.

**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 11:33 PM.

Respectfully Submitted,  
M. Muhammedov

## Coversheet

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

**Section:** II. Consent Items  
**Item:** A. Approval of Charter School Annual Report to the Los Angeles County Office of Education for Magnolia Science Academy-1, 2, 3, and 5  
**Purpose:** Vote  
**Submitted by:**  
**Related Material:** II\_A\_Charter School Annual Report to LACOE for MSA-1, 2, 3, and 5.pdf



Agenda Item:	II A: Consent Item
Date:	March 14, 2024
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 Charter School Annual Report to LACOE for MSA-1, 2, 3, and 5

### 1. **Action Proposed:**

I move that the Board approve the Charter School Annual Report to the Los Angeles County Office of Education (LACOE) for Magnolia Science Academy-1, 2, 3, and 5.

### 2. **Purpose:**

This is a required annual report for our LACOE authorized schools. The schools are asked to report on the Measurable Pupil Outcomes (MPO) and MPO performance data for 2022-2023.

### 3. **Background:**

Our LACOE authorized schools are annually asked to provide a report to the Los Angeles County Board of Education on our progress on the MPOs that are in the school’s charter petition.

In order to have a coherent set of goals and measurable outcomes, to the extent possible, the majority of the MPOs in our charter petitions align with the metrics in the school LCAPs. The LCAP includes a Baseline and a Desired Outcome for Year 3 for each of our metrics. During annual update of the LCAP we report the Actual Outcome for Year 1, Year 2, and Year 3 to show progress on each metric towards the Desired Outcomes for Year 3. The charter petition, however, includes annual desired outcomes for each year of the petition. During each charter renewal, i.e., every five years, we align the desired MPOs in the petition with the desired outcomes in the LCAP. In a way, the annual report to LACOE is similar to the LCAP annual update process where we report on whether we have met our desired outcomes or not, or showed enough progress, and what action steps the school will take to meet them.

This is an annual written report. There is no oral presentation requirement from the schools to the LA County Board of Education.

### 4. **Analysis:**

Please see the attached annual reports to LACOE for MSA-1, 2, 3, and 5. The reports include the MPOs/LCAP metrics and the school’s progress towards desired outcomes for 2022-23. Naturally, the schools have either met some of their desired outcomes or not met but showed progress towards the others. For the latter, the schools have included an explanation with action steps.

### 5. **Impact:**



Analyzing our progress on charter MPOs/LCAP metrics is crucial in identifying the school's strengths, needs, and ways to improve so that we can maintain and improve our educational programs on an ongoing basis. This analysis is an integral part of our LCAP development process. This annual report is also mandatory for LACOE authorized schools.

**6. Exhibits:**

- MSA Charter School Annual Report to LACOE 2022-23
  - Magnolia Science Academy-1
  - Magnolia Science Academy-2
  - Magnolia Science Academy-3
  - Magnolia Science Academy-5

**DRAFT**  
**2023-2024 Annual Report to the**  
**Los Angeles County Board of Education**  
**Report Period: 2022-2023**  
**Magnolia Science Academy**

# Table of Contents

## I. Status Update for 2022-2023

## II. Charter Specific Accountability

- a. **Progress Towards Meeting Measurable Pupil Outcomes**
- b. **Summary of Improvement Plan for 2022-2023 unmet goals (MPOs/LCAP)**
- c. **Compliance and Technical Assistance**

## III. Appendices

- a. **2022-2023 Internal Data (i.e. Benchmarks, IAB, verified data – NWEA, iReady Star Renaissance, etc)**
- b. **Other information as needed**

## **I. Status Update for 2022-2023**

In the past year, we've seen significant improvements in various academic metrics. Math scores in the SBAC tests rose by over 17.5 points, while our EL students' progression toward English Proficiency increased by 1.8%. Internal assessments through our MAP tests revealed encouraging growth, with a 6.6% increase in Reading and a 7.4% rise in Math proficiency. Our College/Career Indicator held steady at 72.7%, and Chronic Absenteeism dropped by 6.4% compared to the previous year.

To bolster student achievement, we've implemented uniform standards for writing and reading across all subjects. Our Title 1 English team diligently analyzes data, shares resources, and conducts professional development sessions to aid our struggling students. Furthermore, our Title I English teacher actively supports students in key subjects like History, Science, and English, offering resources and professional development opportunities to our staff. Our Dean of Academics closely monitors benchmark test data and oversees our Saturday School program to ensure targeted support.

In the realm of graduation and college readiness, we're proud to report a graduation rate of 95% for the class of 2022-2033, with 73 graduating seniors. Each student receives personalized support through a comprehensive four-year plan crafted by our Dean of Academics and College counselors. We engage parents and students through informative nights covering college, financial aid, and application processes. Additionally, our Senior English teachers guide seniors through crafting personal statements, setting them on a path to success beyond graduation.

Despite our achievements, we recognize ongoing challenges, including supporting students grappling with mental health issues and academic setbacks from the pandemic. Furthermore, the teacher shortage presents obstacles in finding educators equipped to deliver quality education to our students.

## II. Charter Specific Accountability

### Progress Towards Meeting Measurable Pupil Outcomes (MPOs)

For 2022-2023, determine if the MPO was met (Yes/No). The MPOs must be copied directly from the charter.

#	State Priority	Measurable Outcomes	School Reported Performance	Outcome Met?
1	1	Number of misassignments of teachers of English learners, total teacher misassignments, and vacant teacher positions (Source: Local Indicator Priority 1)	Baseline: 2020-21: 0 Desired Outcome for 2023-24: 0 Year 1 Outcome: 2021-22: 0 Year 2 Outcome: 2022-23: 0	Yes
2	1	Percentage of students without access to their own copies of standards-aligned instructional materials for use at school and at home (Source: Local Indicator Priority 1)	Baseline: 2020-21: 0% Desired Outcome for 2023-24: 0% Year 1 Outcome: 2021-22: 0% Year 2 Outcome: 2022-23: 0%	Yes
3	1	Number of identified instances where facilities do not meet the "good repair" standard (including deficiencies and extreme deficiencies) (Source: Local Indicator Priority 1)	Baseline: 2020-21: 0 Desired Outcome for 2023-24: 0 Year 1 Outcome: 2021-22: 0 Year 2 Outcome: 2022-23: 0	Yes
6	7	Percentage of programs and services outlined in the charter petition, including a broad course of study, that are developed and provided to students, certain programs and services being dependent on student need and interest (Source: Local Indicator Priority 7, SIS)	Baseline: 2020-21: 100% Desired Outcome for 2023-24: 100% Year 1 Outcome: 2021-22: 100% Year 2 Outcome: 2022-23: 100%	Yes
7	7	Percentage of students who have sufficient access to all programs and services developed and provided to unduplicated students and to individuals with exceptional needs (Source: Local Indicator Priority 7, SIS)	Baseline: 2020-21: 100% Desired Outcome for 2023-24: 100% Year 1 Outcome: 2021-22: 100% Year 2 Outcome: 2022-23: 100%	Yes

8	2	Percentage of state standards implementation for all students (Source: Local Indicator Priority 2)	<p>Baseline: 2020-21: 100%</p> <p>Desired Outcome for 2023–24: 100%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22): 100%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23): 100%</p>	Yes
10	8	Percentage of students who have received a grade of “C” or better (or performed “proficient” on the related state standardized tests) in core subjects and electives (Source: SIS)	<p>Baseline: 2020-21: (First semester): 62%</p> <p>Desired Outcome for 2023–24: 80%</p> <p>Year 1 Outcome: 2021-22: (Second semester): 76%</p> <p>Year 2 Outcome: 2022-23: (Second semester): 82%</p>	Yes
12	4	Percentage of students meeting or exceeding standard on the CAASPP-ELA/Literacy assessments (Source: CDE DataQuest)	<p>Baseline:</p> <p>2018-19:</p> <ul style="list-style-type: none"> <li>-All Students: 45.06%</li> <li>-English Learners: 3.03%</li> <li>-Socioeconomically Disadvantaged: 44.69%</li> <li>-Students with Disabilities: 8.62%</li> <li>-Asian: 64.28%</li> <li>-Hispanic: 42.73%</li> </ul> <p>Desired Outcome for 2023–24:</p> <ul style="list-style-type: none"> <li>-All Students: 48.00%</li> <li>-English Learners: 10.00%</li> <li>-Socioeconomically Disadvantaged: 48.00%</li> <li>-Students with Disabilities: 15.00%</li> <li>-Asian: 66.00%</li> <li>-Hispanic: 47.00%</li> </ul> <p>Year 1 Outcome:</p> <p>CAASPP-ELA/Literacy assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>We have used the Measures of Academic Progress (MAP)-Reading assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-ELA/Literacy assessments.</p>	No

			<p>Spring 2022 MAP Reading - Proficiency Projection for 2021-22 SBAC:                      -All Students: 38.37%                      -English Learners: 1.09%                      -Students with Disabilities: 9.09%                      -Hispanic: 35.73%                      -White: 63.64%</p> <p>Year 2 Outcome:                      2022-23:                      -All Students: 33.01%                      -English Learners: 0.00%                      -Socioeconomically Disadvantaged: 31.44%                      -Students with Disabilities: 11.11%                      -Asian: 50.00%                      -Hispanic: 31.26%                      -White: 45.45%</p>	
13	4	Distance from Standard (DFS) on the CAASPP-ELA/Literacy assessments (Source: CA School Dashboard)	<p>Baseline:                      2018-19: (2019 Dashboard)                      -All Students: 12.9 points below standard                      -English Learners: 67.8 points below standard                      -Socioeconomically Disadvantaged: 15.7 points below standard                      -Students with Disabilities: 96.0 points below standard                      -Asian: 49.6 points above standard                      -Hispanic: 19.4 points below standard                      -White: 20.9 points above standard</p> <p>Desired Outcome for 2023-24:                      2022-23: (2023 Dashboard)                      -All Students: 7.0 points below standard                      -English Learners: 59.0 points below standard                      -Socioeconomically Disadvantaged: 8.0 points below standard                      -Students with Disabilities: 80.0 points below standard</p>	No

			<p>-Asian: 50.0 points above standard                  -Hispanic: 12.0 points below standard                  -White: 22.0 points above standard</p> <p>Year 1 Outcome:                  CAASPP-ELA/Literacy assessments were waived during the 2019-20 and 2020-21 school years. Hence, the 2021 Dashboard data is not available.</p> <p>We have used the Measures of Academic Progress (MAP)-Reading assessment to measure the percentage of students meeting their growth projections from Fall 2021 to Spring 2022.</p> <p>Fall 2021 to Spring 2022 MAP Reading - Percent Met Growth Projection:                  -All Students: 49.5%                  -English Learners: 43.0%                  -Students with Disabilities: 41.1%                  -Hispanic: 48.6%                  -White: 53.3%</p> <p>Year 2 Outcomes:                  2022-23: (2023 Dashboard)                  -All Students: 41.1 points below standard                  -English Learners: 107.2 points below standard                  -Socioeconomically Disadvantaged: 45.7 points below standard                  -Students with Disabilities: 114.1 points below standard                  -Asian: 4.5 points below standard                  -Hispanic: 46.7 points below standard                  -White: 2.8 points above standard</p>	
14	4	Percentage of students meeting their growth targets on the Measures of Academic Progress (MAP)-Reading assessment from fall to spring (Source: NWEA MAP)	<p>Baseline:                  2020-21:                  -All Students: 57.6%                  -English Learners: 51.0%                  -Socioeconomically Disadvantaged: 58.6%                  -Students with Disabilities: 60.5%</p>	Yes

			<p>-Asian: 67.7%</p> <p>-Hispanic: 57.3%</p> <p>-White: 55.0%</p> <p>Desired Outcome for 2023-24: 2023-24:</p> <p>-All Students: 60.0%</p> <p>-English Learners: 60.0%</p> <p>-Socioeconomically Disadvantaged: 60.0%</p> <p>-Students with Disabilities: 60.0%</p> <p>-Asian: 70.0%</p> <p>-Hispanic: 60.0%</p> <p>-White: 60.0%</p> <p>Year 1 Outcome: Fall 2021 to Spring 2022 MAP Reading - Percent Met Growth Projection:</p> <p>-All Students: 49.5%</p> <p>-English Learners: 43.0%</p> <p>-Students with Disabilities: 41.1%</p> <p>-Hispanic: 48.6%</p> <p>-White: 53.3%</p> <p>Year 2 Outcome: Fall 2022 to Spring 2023 MAP Reading - Percent Met Growth Projection:</p> <p>-All Students: 56.1%</p> <p>-English Learners: 52.1%</p> <p>-Socioeconomically Disadvantaged: 55.3%</p> <p>-Students with Disabilities: 58.1%</p> <p>-Asian: 64.5%</p> <p>-Hispanic: 56.1%</p> <p>-White: 40.0%</p>	
15	4	Percentage of students meeting or exceeding standard on the CAASPP-Mathematics assessments (Source: CDE DataQuest)	<p>Baseline: 2018-19: -All Students: 30.13%</p>	No

- English Learners: 9.09%
- Socioeconomically Disadvantaged: 27.72%
- Students with Disabilities: 5.17%
- Asian: 42.86%
- Hispanic: 27.16%

Desired Outcome for 2023-24:

2022-23:

- All Students: 34.00%
- English Learners: 15.00%
- Socioeconomically Disadvantaged: 34.00%
- Students with Disabilities: 15.00%
- Asian: 45.00%
- Hispanic: 32.00%

Year 1 Outcome:

CAASPP-Mathematics assessments were waived during the 2019-20 and 2020-21 school years.

We have used the Measures of Academic Progress (MAP)-Mathematics assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-ELA/Literacy assessments.

Spring 2022 MAP Mathematics - Proficiency Projection for 2021-22 SBAC:

- All Students: 17.49%
- English Learners: 1.02%
- Students with Disabilities: 3.70%
- Hispanic: 14.70%
- White: 54.55%

IAB Math Level 3 and 4 Projection (5/13/22):

- All Students: 31.98%

Year 2 Outcome:

			<p>2022-23:</p> <ul style="list-style-type: none"> <li>-All Students: 23.53%</li> <li>-English Learners: 0.00%</li> <li>-Socioeconomically Disadvantaged: 21.96%</li> <li>-Students with Disabilities: 3.64%</li> <li>-Asian: 38.46%</li> <li>-Hispanic: 22.28%</li> <li>-White: 28.57%</li> </ul>	
16	4	Distance from Standard (DFS) on the CAASPP-Mathematics assessments as measured by the CA School Dashboard (Source: CA School Dashboard)	<p>Baseline:</p> <p>2018-19: (2019 Dashboard)</p> <ul style="list-style-type: none"> <li>-All Students: 43.1 points below standard</li> <li>-English Learners: 77.6 points below standard</li> <li>-Socioeconomically Disadvantaged: 47.1 points below standard</li> <li>-Students with Disabilities: 121.2 points below standard</li> <li>-Asian: 34.3 points above standard</li> <li>-Hispanic: 50.0 points below standard</li> <li>-White: 6.2 points above standard</li> </ul> <p>Desired Outcome for 2023-24:</p> <p>2022-23: (2023 Dashboard)</p> <ul style="list-style-type: none"> <li>-All Students: 37.0 points below standard</li> <li>-English Learners: 67.0 points below standard</li> <li>-Socioeconomically Disadvantaged: 41.0 points below standard</li> <li>-Students with Disabilities: 100.0 points below standard</li> <li>-Asian: 35.0 points above standard</li> <li>-Hispanic: 42.0 points below standard</li> <li>-White: 8.0 points above standard</li> </ul> <p>Year 1 Outcome:</p> <p>CAASPP-Mathematics assessments were waived during the 2019-20 and 2020-21 school years. Hence, the 2021 Dashboard data is not available.</p> <p>We have used the Measures of Academic Progress (MAP)-Mathematics</p>	No

			<p>assessment to measure the percentage of students meeting their growth projections from Fall 2021 to Spring 2022.</p> <p>Fall 2021 to Spring 2022 MAP Mathematics - Percent Met Growth Projection:                      -All Students: 50.1%                      -English Learners: 37.2%                      -Students with Disabilities: 44.0%                      -Hispanic: 49.5%                      -White: 71.4%</p> <p>Year 2 Outcome:                      2022-23: (2023 Dashboard)                      -All Students: 82.7 points below standard                      -English Learners: 140.6 points below standard                      -Socioeconomically Disadvantaged: 89.0 points below standard                      -Students with Disabilities: 161.8 points below standard                      -Asian: 40.1 points below standard                      -Hispanic: 89.0 points below standard                      -White: 37.2 points below standard</p>	
17	4	Percentage of students meeting their growth targets on the Measures of Academic Progress (MAP)-Mathematics assessment from fall to spring (Source: NWEA MAP)	<p>Baseline:                      2020-21:                      -All Students: 57.7%                      -English Learners: 55.4%                      -Socioeconomically Disadvantaged: 57.6%                      -Students with Disabilities: 51.1%                      -Asian: 68.8%                      -Hispanic: 56.5%                      -White: 68.4%</p> <p>Desired Outcome for 2023-24:                      2023-24:                      -All Students: 65.0%                      -English Learners: 60.0%                      -Socioeconomically Disadvantaged: 65.0%</p>	No

- Students with Disabilities: 60.0%
- Asian: 70.0%
- Hispanic: 65.0%
- White: 70.0%

Year 1 Outcome:

Fall 2021 to Spring 2022 MAP Mathematics - Percent Met Growth Projection:

- All Students: 50.1%
- English Learners: 37.2%
- Students with Disabilities: 44.0%
- Hispanic: 49.5%
- White: 71.4%

Year 2 Outcome:

Fall 2022 to Spring 2023 MAP Mathematics - Percent Met Growth Projection:

- All Students: 57.5%
- English Learners: 50.7%
- Socioeconomically Disadvantaged: 58.7%
- Students with Disabilities: 59.6%
- Asian: 64.5%
- Hispanic: 56.9%
- White: 53.3%

19	4	<p>Percentage of ELs reclassified to Fluent English Proficient (RFEP) annually (Source: CDE DataQuest)</p>	<p>Baseline: 2020-21: 10.4%</p> <p>Desired Outcome for 2023-24: 13.0%</p> <p>Year 1 Outcome: 2021-22 RFEP data is not available. The following is the 2022 summative ELPAC percentage for the Level 4 performance level.</p> <p>2022 ELPAC Percentage of Students Level 4: 16.80%</p> <p>Year 2 Outcome: 2023 ELPAC Percentage of Students Level 4: 17.58%</p>	Yes
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20	4	<p>Percentage of students meeting or exceeding standard on the CAASPP-Science assessments (Source: CDE DataQuest)</p>	<p>Baseline:  2018-19:  -All Students: 30.61%  -English Learners: 0.00%  -Socioeconomically Disadvantaged: 29.46%  -Students with Disabilities: 5.00%</p> <p>Desired Outcome for 2023-24:  2022-23:  -All Students: 33.00%  -English Learners: 10.00%  -Socioeconomically Disadvantaged: 33.00%  -Students with Disabilities: 15.00%</p> <p>Year 1 Outcome:  CAST assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>Year 2 Outcome:  2022-23:  -All Students: 5.6%  -English Learners: 0.00%  -Socioeconomically Disadvantaged: 5.26%  -Students with Disabilities: 0.00%  -Hispanic: 5.22%</p>	No
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22	4	Percentage of students in Grade 11 meeting or exceeding standard on the CAASPP-ELA/Literacy assessments (Source: CDE DataQuest)	<p>Baseline: 2018-19: 55.56%</p> <p>Desired Outcome for 2023–24: 2022-23: 60.00%</p> <p>Year 1 Outcome: 2021-22: CAASPP-ELA/Literacy assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>We have used the Measures of Academic Progress (MAP)-Reading assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-ELA/Literacy assessments.</p> <p>Spring 2022 MAP Reading - Proficiency Projection for 2021-22 SBAC: -Grade 11 Students: 58.23%</p> <p>IAB ELA Level 3 and 4 Projection (5/13/22): -Grade 11 Students: 64.38%</p> <p>Year 2 Outcome: 2022-23 SBAC: -Grade 11 Students: 64.38%</p>	Yes
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23	4	Percentage of students in Grade 11 meeting or exceeding standard on the CAASPP-Mathematics assessments (Source: CDE DataQuest)	<p>Baseline: 2018-19: 15.87%</p> <p>Desired Outcome for 2023–24: 2022-23: 30.00%</p> <p>Year 1 Outcome: 2021-22: CAASPP-Mathematics assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>We have used the Measures of Academic Progress (MAP)-Mathematics assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-Mathematics assessments.</p> <p>Spring 2022 MAP Mathematics - Proficiency Projection for 2021-22 SBAC: -Grade 11 Students: 34.18%</p> <p>IAB Math Level 3 and 4 Projection (5/13/22): -Grade 11 Students: 38.58%</p> <p>Year 2 Outcome: 2022-23 SBAC: -Grade 11 Students: 24.66%</p>	No
24	4	Percentage of all AP exam takers in the current year with a score of 3 or higher (Source: College Board)	<p>Baseline: 2019-20: 68.4%</p> <p>Desired Outcome for 2023–24: 2022-23: 70.0%</p> <p>Year 1 Outcome: 2021-22: 2020-21: 49.6%</p> <p>Year 2 Outcome: 2022-23: 2021-22: 69.1%</p>	Yes

25	4	Percentage of seniors who have passed an AP exam with a score of 3 or higher during their high school years (Source: College Board)	<p>Baseline: 2019-20: 50.7%</p> <p>Desired Outcome for 2023-24: 2022-23: 60.0%</p> <p>Year 1 Outcome: 2020-21: 64.4%</p> <p>Year 2 Outcome: 2021-22: 41.7%</p>	Yes
27	4	Percentage of cohort graduates meeting UC/CSU requirements (Source: CALPADS, CDE DataQuest)	<p>Baseline: 2019-20: 84.6%</p> <p>Desired Outcome for 2023-24: 2022-23: 95.0%</p> <p>Year 1 Outcome: 2020-21: 87.5%</p> <p>2021-22: (As of 5/13/22) 81.9%</p> <p>Year 2 Outcome: 2021-22: 75.7%</p> <p>2022-23: (As of 5/12/23) 96%</p>	Yes

34	7	Percentage of students enrolled in an Accelerated and/or Advanced Math course and/or Advanced Math club (Source: Local Indicator Priority 7, SIS)	<p>Baseline: 2020-21: (As of 4/16/21) 9%</p> <p>Desired Outcome for 2023-24: 15%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 2%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 9%</p>	No
35	7	Percentage of students in the current graduating class who have taken a Computer/Technology course and/or experienced blended learning in their program of study (Source: Local Indicator Priority 7, SIS)	<p>Baseline: 2020-21: (As of 4/16/21) 100%</p> <p>Desired Outcome for 2023-24: 100%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 92%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 100%</p>	Yes
36	7	Percentage of students who have created or demonstrated a STEAM focused project, experiment, model or demo in the current year (Source: Local Indicator Priority 7, SIS)	<p>Baseline: 2020-21: (As of 4/16/21) 95%</p> <p>Desired Outcome for 2023-24: 100%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 100%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 100%</p>	Yes

37	3	Number of English Learner Advisory Committee (ELAC) meetings per year (Source: Local Indicator Priority 3)	<p>Baseline: 2020-21: (As of 5/16/21) 2</p> <p>Desired Outcome for 2023-24: 4</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 3</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 4</p>	Yes
38	3	Number of Parent Advisory Committee (PAC) meetings per year (Source: Local Indicator Priority 3)	<p>Baseline:2020-21: (As of 5/16/21) 20</p> <p>Desired Outcome for 2023-24: 4</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 5</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 7</p>	Yes
39	3	Number of activities/events for parent involvement per year (Source: Local Indicator Priority 3)	<p>Baseline: 2020-21: (As of 5/16/21) 20</p> <p>Desired Outcome for 2023-24: 5</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 5</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 45</p>	Yes

40	3	Number of progress reports sent to parents per year (Source: Local Indicator Priority 3)	<p>Baseline: 2020-21: 4</p> <p>Desired Outcome for 2023-24: 4</p> <p>Year 1 Outcome: 2021-22: 4</p> <p>Year 2 Outcome: 2022-23: 4</p>	Yes
41	3	Percentage of students who have been home-visited by the teachers per year (Source: Local Indicator Priority 3, SIS)	<p>Baseline: 2020-21: (As of 4/16/21) 9.0%</p> <p>Desired Outcome for 2023-24: 20%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 9.9%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 18.34%</p>	Yes

42	5	Average Daily Attendance (ADA) Rate (Source: SIS)	<p>Baseline: 2020-21: (P-2 ADA) 98.06%</p> <p>Desired Outcome for 2023-24: 97.00%</p> <p>Year 1 Outcome: 2021-22: (P-2 ADA) 88.19%</p> <p>Year 2 Outcome: 2022-23: (P-2 ADA) 93.23%</p>	No
43	5	Chronic Absenteeism Rate (Source: CA School Dashboard, SIS)	<p>Baseline: 2020-21: (As of 4/7/21) 3.8%</p> <p>Desired Outcome for 2023-24: 5.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 24.4%</p> <p>Year 2 Outcome: 2022-23: (2023 Dashboard) 23.5%</p>	No
44	5	Middle School Dropout Rate (Source: CALPADS)	<p>Baseline: 2020-21: (As of 4/16/21) 0.0%</p> <p>Desired Outcome for 2023-24: 0.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 0%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 0%</p>	Yes

45	5	High School Dropout Rate (Source: CALPADS, CDE DataQuest)	<p>Baseline: 2019-20: 0.0%</p> <p>Desired Outcome for 2023-24: 0.0%</p> <p>Year 1 Outcome: 2020-21: 0.0%</p> <p>Year 2 Outcome: 2021-22: 2.7%</p>	No
46	5	Graduation Rate (Source: CALPADS, CA School Dashboard)	<p>Baseline: 2019-20: (2020 Dashboard) 100.0%</p> <p>Desired Outcome for 2023-24: (2023 Dashboard) 100.0%</p> <p>Year 1 Outcome: 2020-21: (2021 Dashboard) 100%</p> <p>Year 2 Outcome: 2021-22: (2022 Dashboard) 95.9%</p>	No
47	6	Student Suspension Rate (Source: CALPADS, CA School Dashboard)	<p>Baseline: 2020-21: (As of 4/9/21) 0.0%</p> <p>Desired Outcome for 2023-24: 0.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 1.6%</p> <p>Year 2 Outcome: 2022-23: (2023 Dashboard) 3.5%</p>	No

48	6	Student Expulsion Rate (Source: CALPADS, CDE DataQuest)	<p>Baseline: 2020-21: (As of 4/9/21) 0.00%</p> <p>Desired Outcome for 2023-24: 0.00%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 0.0%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 0.0%</p>	Yes
49	6	School experience survey participation rates (Source: Panorama Education)	<p>Baseline: 2020-21: Students: 91.5% Families: 100.0% Staff: 100.0%</p> <p>2023-24: Students: 95.0% Families: 90.0% Staff: 100.0%</p> <p>Year 1 Outcome: 2021-22: Students: 80.8% Families: 13.8% Staff: 86.6%</p> <p>Year 2 Outcome: 2022-23: Students: 99.0% Families: 73.7% Staff: 100.0%</p>	Yes

50	6	School experience survey average approval rates (Source: Panorama)	<p>Baseline: 2020-21: Students: 72% Families: 95% Staff: 92%</p> <p>Desired Outcome for 2023-24: Students: 75% Families: 95% Staff: 90%</p> <p>Year 1 Outcome: 2021-22: Students: 58.0% Families: 91.0% Staff: 73.0%</p> <p>Year 2 Outcome: 2022-23: Students: 56.0% Families: 91.0% Staff: 75.0%</p>	No
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### Progress Towards Local Control Accountability Plan Goals (LCAP)

For 2022-2023, determine if the LCAP goal was met (Yes/No). The LCAP goals must be copied directly from the approved 2022-2023 LCAP.

#	State Priority	Measurable Outcomes	School Reported Performance	Outcome Met?
1	1	Number of misassignments of teachers of English learners, total teacher misassignments, and vacant teacher positions (Source: Local Indicator Priority 1)	<p>Baseline: 2020-21: 0</p> <p>Desired Outcome for 2023-24: 0</p> <p>Year 1 Outcome: 2021-22: 0</p> <p>Year 2 Outcome: 2022-23: 0</p>	Yes
2	1	Percentage of students without access to their own copies of standards-aligned instructional materials for use at school and at home (Source: Local Indicator Priority 1)	<p>Baseline: 2020-21: 0%</p> <p>Desired Outcome for 2023-24: 0%</p> <p>Year 1 Outcome: 2021-22: 0%</p> <p>Year 2 Outcome: 2022-23: 0%</p>	Yes

3	1	Number of identified instances where facilities do not meet the "good repair" standard (including deficiencies and extreme deficiencies) (Source: Local Indicator Priority 1)	Baseline: 2020-21: 0 Desired Outcome for 2023-24: 0 Year 1 Outcome: 2021-22: 0 Year 2 Outcome: 2022-23: 0	Yes
4	6	Teacher retention rate (Source: HRIS)	Baseline: 2020-21: (Spring 2020 to Fall 2020): 91% Desired Outcome for 2023-24: (Spring 2023 to Fall 2023): 90% Year 1 Outcome: (Spring 2021 to Fall 2021): 2021-22: 78% Year 2 Outcome: 2022-23: 74%	No
5	6	Teacher attendance rate (Source: HRIS)	Baseline: 2020-21: (As of 3/25/21): 99.3% Desired Outcome for 2023-24: 97% Year 1 Outcome: 2021-22: (As of 5/12/22): 97.5% Year 2 Outcome: 2022-23: (As of 5/15/23): 95.8%	Yes
6	7	Percentage of programs and services outlined in the charter petition, including a broad course of study, that are developed and provided to students, certain programs and services being dependent on student need and interest (Source: Local Indicator Priority 7, SIS)	Baseline: 2020-21: 100% Desired Outcome for 2023-24: 100% Year 1 Outcome: 2021-22: 100% Year 2 Outcome: 2022-23: 100%	Yes
7	7	Percentage of students who have sufficient access to all programs and services developed and provided to unduplicated students and to individuals with exceptional needs (Source: Local Indicator Priority 7, SIS)	Baseline: 2020-21: 100% Desired Outcome for 2023-24: 100% Year 1 Outcome: 2021-22: 100% Year 2 Outcome: 2022-23: 100%	Yes
8	2	Percentage of state standards implementation for all students (Source: Local Indicator Priority 2)	Baseline: 2020-21: 100% Desired Outcome for 2023-24: 100% Year 1 Outcome: 2021-22: (As of 5/13/22): 100% Year 2 Outcome: 2022-23: (As of 5/12/23): 100%	Yes
9	2	Percentage of completion of the formal and informal classroom observations by the school administration based on one formal and four informal observations per teacher per year (Source: TeachBoost)	Baseline: 2020-21: (As of 5/7/21): 74% Desired Outcome for 2023-24: 100% Year 1 Outcome: 2021-22: (As of 5/13/22): 100% Year 2 Outcome: 2022-23: (As of 5/12/23): 48%	No

10	8	Percentage of students who have received a grade of "C" or better (or performed "proficient" on the related state standardized tests) in core subjects and electives (Source: SIS)	Baseline: 2020-21: (First semester): 62% Desired Outcome for 2023-24: 80% Year 1 Outcome: 2021-22: (Second semester): 76% Year 2 Outcome: 2022-23: (Second semester): 82%	Yes
11	8	Average Lexile Growth (L) from fall to spring (Source: myON)	This metric has been retired. We are exploring the "Average Grade Level Equivalent Growth from fall to spring" as our new metric based on myON reading assessments. Baseline is being established in 2023-24.	Yes
12	4	Percentage of students meeting or exceeding standard on the CAASPP-ELA/Literacy assessments (Source: CDE DataQuest)	Baseline: 2018-19: -All Students: 45.06% -English Learners: 3.03% -Socioeconomically Disadvantaged: 44.69% -Students with Disabilities: 8.62% -Asian: 64.28% -Hispanic: 42.73%  Desired Outcome for 2023-24: -All Students: 48.00% -English Learners: 10.00% -Socioeconomically Disadvantaged: 48.00% -Students with Disabilities: 15.00% -Asian: 66.00% -Hispanic: 47.00%  Year 1 Outcome: CAASPP-ELA/Literacy assessments were waived during the 2019-20 and 2020-21 school years.  We have used the Measures of Academic Progress (MAP)-Reading assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-ELA/Literacy assessments.  Spring 2022 MAP Reading - Proficiency Projection for 2021-22 SBAC:	No

			<ul style="list-style-type: none"> <li>-All Students: 38.37%</li> <li>-English Learners: 1.09%</li> <li>-Students with Disabilities: 9.09%</li> <li>-Hispanic: 35.73%</li> <li>-White: 63.64%</li> </ul> <p>Year 2 Outcome: 2022-23:</p> <ul style="list-style-type: none"> <li>-All Students: 33.01%</li> <li>-English Learners: 0.00%</li> <li>-Socioeconomically Disadvantaged: 31.44%</li> <li>-Students with Disabilities: 11.11%</li> <li>-Asian: 50.00%</li> <li>-Hispanic: 31.26%</li> <li>-White: 45.45%</li> </ul>	
13	4	Distance from Standard (DFS) on the CAASPP-ELA/Literacy assessments (Source: CA School Dashboard)	<p>Baseline: 2018-19: (2019 Dashboard)</p> <ul style="list-style-type: none"> <li>-All Students: 12.9 points below standard</li> <li>-English Learners: 67.8 points below standard</li> <li>-Socioeconomically Disadvantaged: 15.7 points below standard</li> <li>-Students with Disabilities: 96.0 points below standard</li> <li>-Asian: 49.6 points above standard</li> <li>-Hispanic: 19.4 points below standard</li> <li>-White: 20.9 points above standard</li> </ul> <p>Desired Outcome for 2023-24: 2022-23: (2023 Dashboard)</p> <ul style="list-style-type: none"> <li>-All Students: 7.0 points below standard</li> <li>-English Learners: 59.0 points below standard</li> <li>-Socioeconomically Disadvantaged: 8.0 points below standard</li> <li>-Students with Disabilities: 80.0 points below standard</li> <li>-Asian: 50.0 points above standard</li> </ul>	No

			<p>-Hispanic: 12.0 points below standard                      -White: 22.0 points above standard</p> <p>Year 1 Outcome:                      CAASPP-ELA/Literacy assessments were waived during the 2019-20 and 2020-21 school years. Hence, the 2021 Dashboard data is not available.</p> <p>We have used the Measures of Academic Progress (MAP)-Reading assessment to measure the percentage of students meeting their growth projections from Fall 2021 to Spring 2022.</p> <p>Fall 2021 to Spring 2022 MAP Reading - Percent Met Growth Projection:                      -All Students: 49.5%                      -English Learners: 43.0%                      -Students with Disabilities: 41.1%                      -Hispanic: 48.6%                      -White: 53.3%</p> <p>Year 2 Outcomes:                      2022-23: (2023 Dashboard)                      -All Students: 41.1 points below standard                      -English Learners: 107.2 points below standard                      -Socioeconomically Disadvantaged: 45.7 points below standard                      -Students with Disabilities: 114.1 points below standard                      -Asian: 4.5 points below standard                      -Hispanic: 46.7 points below standard                      -White: 2.8 points above standard</p>	
14	4	Percentage of students meeting their growth targets on the Measures of Academic Progress (MAP)-Reading assessment from fall to spring (Source: NWEA MAP)	<p>Baseline:                      2020-21:                      -All Students: 57.6%                      -English Learners: 51.0%                      -Socioeconomically Disadvantaged: 58.6%                      -Students with Disabilities: 60.5%                      -Asian: 67.7%</p>	Yes

			<p>-Hispanic: 57.3%                  -White: 55.0%</p> <p>Desired Outcome for 2023-24:                  2023-24:                  -All Students: 60.0%                  -English Learners: 60.0%                  -Socioeconomically Disadvantaged: 60.0%                  -Students with Disabilities: 60.0%                  -Asian: 70.0%                  -Hispanic: 60.0%                  -White: 60.0%</p> <p>Year 1 Outcome:                  Fall 2021 to Spring 2022 MAP Reading - Percent Met Growth Projection:                  -All Students: 49.5%                  -English Learners: 43.0%                  -Students with Disabilities: 41.1%                  -Hispanic: 48.6%                  -White: 53.3%</p> <p>Year 2 Outcome:                  Fall 2022 to Spring 2023 MAP Reading - Percent Met Growth Projection:                  -All Students: 56.1%                  -English Learners: 52.1%                  -Socioeconomically Disadvantaged: 55.3%                  -Students with Disabilities: 58.1%                  -Asian: 64.5%                  -Hispanic: 56.1%                  -White: 40.0%</p>	
15	4	Percentage of students meeting or exceeding standard on the CAASPP-Mathematics assessments (Source: CDE DataQuest)	<p>Baseline:                  2018-19:                  -All Students: 30.13%                  -English Learners: 9.09%</p>	No

- Socioeconomically Disadvantaged: 27.72%
- Students with Disabilities: 5.17%
- Asian: 42.86%
- Hispanic: 27.16%

Desired Outcome for 2023-24:

2022-23:

- All Students: 34.00%
- English Learners: 15.00%
- Socioeconomically Disadvantaged: 34.00%
- Students with Disabilities: 15.00%
- Asian: 45.00%
- Hispanic: 32.00%

Year 1 Outcome:

CAASPP-Mathematics assessments were waived during the 2019-20 and 2020-21 school years.

We have used the Measures of Academic Progress (MAP)-Mathematics assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-ELA/Literacy assessments.

Spring 2022 MAP Mathematics - Proficiency Projection for 2021-22 SBAC:

- All Students: 17.49%
- English Learners: 1.02%
- Students with Disabilities: 3.70%
- Hispanic: 14.70%
- White: 54.55%

IAB Math Level 3 and 4 Projection (5/13/22):

- All Students: 31.98%

Year 2 Outcome:

2022-23:

			<ul style="list-style-type: none"> <li>-All Students: 23.53%</li> <li>-English Learners: 0.00%</li> <li>-Socioeconomically Disadvantaged: 21.96%</li> <li>-Students with Disabilities: 3.64%</li> <li>-Asian: 38.46%</li> <li>-Hispanic: 22.28%</li> <li>-White: 28.57%</li> </ul>	
16	4	Distance from Standard (DFS) on the CAASPP-Mathematics assessments as measured by the CA School Dashboard (Source: CA School Dashboard)	<p>Baseline: 2018-19: (2019 Dashboard)</p> <ul style="list-style-type: none"> <li>-All Students: 43.1 points below standard</li> <li>-English Learners: 77.6 points below standard</li> <li>-Socioeconomically Disadvantaged: 47.1 points below standard</li> <li>-Students with Disabilities: 121.2 points below standard</li> <li>-Asian: 34.3 points above standard</li> <li>-Hispanic: 50.0 points below standard</li> <li>-White: 6.2 points above standard</li> </ul> <p>Desired Outcome for 2023-24: 2022-23: (2023 Dashboard)</p> <ul style="list-style-type: none"> <li>-All Students: 37.0 points below standard</li> <li>-English Learners: 67.0 points below standard</li> <li>-Socioeconomically Disadvantaged: 41.0 points below standard</li> <li>-Students with Disabilities: 100.0 points below standard</li> <li>-Asian: 35.0 points above standard</li> <li>-Hispanic: 42.0 points below standard</li> <li>-White: 8.0 points above standard</li> </ul> <p>Year 1 Outcome: CAASPP-Mathematics assessments were waived during the 2019-20 and 2020-21 school years. Hence, the 2021 Dashboard data is not available.</p> <p>We have used the Measures of Academic Progress (MAP)-Mathematics assessment to measure the percentage of students meeting their growth</p>	No

			<p>projections from Fall 2021 to Spring 2022.</p> <p>Fall 2021 to Spring 2022 MAP Mathematics - Percent Met Growth Projection:</p> <ul style="list-style-type: none"> <li>-All Students: 50.1%</li> <li>-English Learners: 37.2%</li> <li>-Students with Disabilities: 44.0%</li> <li>-Hispanic: 49.5%</li> <li>-White: 71.4%</li> </ul> <p>Year 2 Outcome:</p> <p>2022-23: (2023 Dashboard)</p> <ul style="list-style-type: none"> <li>-All Students: 82.7 points below standard</li> <li>-English Learners: 140.6 points below standard</li> <li>-Socioeconomically Disadvantaged: 89.0 points below standard</li> <li>-Students with Disabilities: 161.8 points below standard</li> <li>-Asian: 40.1 points below standard</li> <li>-Hispanic: 89.0 points below standard</li> <li>-White: 37.2 points below standard</li> </ul>	
17	4	<p>Percentage of students meeting their growth targets on the Measures of Academic Progress (MAP)-Mathematics assessment from fall to spring (Source: NWEA MAP)</p>	<p>Baseline:</p> <p>2020-21:</p> <ul style="list-style-type: none"> <li>-All Students: 57.7%</li> <li>-English Learners: 55.4%</li> <li>-Socioeconomically Disadvantaged: 57.6%</li> <li>-Students with Disabilities: 51.1%</li> <li>-Asian: 68.8%</li> <li>-Hispanic: 56.5%</li> <li>-White: 68.4%</li> </ul> <p>Desired Outcome for 2023-24:</p> <p>2023-24:</p> <ul style="list-style-type: none"> <li>-All Students: 65.0%</li> <li>-English Learners: 60.0%</li> <li>-Socioeconomically Disadvantaged: 65.0%</li> <li>-Students with Disabilities: 60.0%</li> </ul>	No

- Asian: 70.0%
- Hispanic: 65.0%
- White: 70.0%

Year 1 Outcome:

Fall 2021 to Spring 2022 MAP Mathematics - Percent Met Growth Projection:

- All Students: 50.1%
- English Learners: 37.2%
- Students with Disabilities: 44.0%
- Hispanic: 49.5%
- White: 71.4%

Year 2 Outcome:

Fall 2022 to Spring 2023 MAP Mathematics - Percent Met Growth Projection:

- All Students: 57.5%
- English Learners: 50.7%
- Socioeconomically Disadvantaged: 58.7%
- Students with Disabilities: 59.6%
- Asian: 64.5%
- Hispanic: 56.9%
- White: 53.3%

19	4	Percentage of ELs reclassified to Fluent English Proficient (RFEP) annually (Source: CDE DataQuest)	<p>Baseline: 2020-21: 10.4%</p> <p>Desired Outcome for 2023-24: 13.0%</p> <p>Year 1 Outcome: 2021-22 RFEP data is not available. The following is the 2022 summative ELPAC percentage for the Level 4 performance level.</p> <p>2022 ELPAC Percentage of Students Level 4: 16.80%</p> <p>Year 2 Outcome: 2023 ELPAC Percentage of Students Level 4: 17.58%</p>	Yes
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20	4	<p>Percentage of students meeting or exceeding standard on the CAASPP-Science assessments (Source: CDE DataQuest)</p>	<p>Baseline: 2018-19: -All Students: 30.61% -English Learners: 0.00% -Socioeconomically Disadvantaged: 29.46% -Students with Disabilities: 5.00%</p> <p>Desired Outcome for 2023-24: 2022-23: -All Students: 33.00% -English Learners: 10.00% -Socioeconomically Disadvantaged: 33.00% -Students with Disabilities: 15.00%</p> <p>Year 1 Outcome: CAST assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>Year 2 Outcome: 2022-23: -All Students: 5.6% -English Learners: 0.00% -Socioeconomically Disadvantaged: 5.26% -Students with Disabilities: 0.00% -Hispanic: 5.22%</p>	No
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21	4	Percentage of students in the current year College Career Indicator (CCI) who earned Prepared on the CCI (Source: CA School Dashboard)	<p>Baseline: 2019-20: (2020 Dashboard) 58.5%</p> <p>Desired Outcome for 2023–24: 2022-23: (2023 Dashboard) 70.0%</p> <p>Year 1 Outcome: 2021-22: 2021 Dashboard CCI data is not available.</p> <p>2021-22: (Projected as of 5/13/22) 58.3%</p> <p>2022-23 (2023 CA Dashboard): 72.7%</p>	Yes
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22	4	Percentage of students in Grade 11 meeting or exceeding standard on the CAASPP-ELA/Literacy assessments (Source: CDE DataQuest)	<p>Baseline: 2018-19: 55.56%</p> <p>Desired Outcome for 2023–24: 2022-23: 60.00%</p> <p>Year 1 Outcome: 2021-22: CAASPP-ELA/Literacy assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>We have used the Measures of Academic Progress (MAP)-Reading assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-ELA/Literacy assessments.</p> <p>Spring 2022 MAP Reading - Proficiency Projection for 2021-22 SBAC: -Grade 11 Students: 58.23%</p> <p>IAB ELA Level 3 and 4 Projection (5/13/22): -Grade 11 Students: 64.38%</p> <p>Year 2 Outcome: 2022-23 SBAC: -Grade 11 Students: 64.38%</p>	Yes
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23	4	Percentage of students in Grade 11 meeting or exceeding standard on the CAASPP-Mathematics assessments (Source: CDE DataQuest)	<p>Baseline: 2018-19: 15.87%</p> <p>Desired Outcome for 2023–24: 2022-23: 30.00%</p> <p>Year 1 Outcome: 2021-22: CAASPP-Mathematics assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>We have used the Measures of Academic Progress (MAP)-Mathematics assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-Mathematics assessments.</p> <p>Spring 2022 MAP Mathematics - Proficiency Projection for 2021-22 SBAC: -Grade 11 Students: 34.18%</p> <p>IAB Math Level 3 and 4 Projection (5/13/22): -Grade 11 Students: 38.58%</p> <p>Year 2 Outcome: 2022-23 SBAC: -Grade 11 Students: 24.66%</p>	No
24	4	Percentage of all AP exam takers in the current year with a score of 3 or higher (Source: College Board)	<p>Baseline: 2019-20: 68.4%</p> <p>Desired Outcome for 2023–24: 2022-23: 70.0%</p> <p>Year 1 Outcome: 2021-22: 2020-21: 49.6%</p> <p>Year 2 Outcome: 2022-23: 2021-22: 69.1%</p>	Yes

25	4	Percentage of seniors who have passed an AP exam with a score of 3 or higher during their high school years (Source: College Board)	<p>Baseline: 2019-20: 50.7%</p> <p>Desired Outcome for 2023–24: 2022-23: 60.0%</p> <p>Year 1 Outcome: 2020-21: 64.4%</p> <p>Year 2 Outcome: 2021-22: 41.7%</p>	Yes
26	4	Percentage of seniors who completed at least one semester of college coursework with a grade of C minus or better in academic/CTE subjects where college credit is awarded (Source: SIS)	<p>Baseline: 2020-21: (As of 5/16/21) 18.9%</p> <p>Desired Outcome for 2023-24: 30.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 23.6%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 48.0%</p>	Yes

27	4	Percentage of cohort graduates meeting UC/CSU requirements (Source: CALPADS, CDE DataQuest)	<p>Baseline: 2019-20: 84.6%</p> <p>Desired Outcome for 2023-24: 2022-23: 95.0%</p> <p>Year 1 Outcome: 2020-21: 87.5%</p> <p>2021-22: (As of 5/13/22) 81.9%</p> <p>Year 2 Outcome: 2021-22: 75.7%</p> <p>2022-23: (As of 5/12/23) 96%</p>	Yes
28	4	Percentage of cohort graduates earning a Seal of Biliteracy (Source: CDE DataQuest)	<p>Baseline: 2020-21: (As of 5/16/21) 36.5%</p> <p>Desired Outcome for 2023-24: 30.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 22.2%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 25.3%</p>	No

29	4	Percentage of cohort graduates earning a Golden State Seal Merit Diploma (Source: CDE DataQuest)	<p>Baseline: 2020-21: (As of 5/16/21) 31.1%</p> <p>Desired Outcome for 2023-24: 30.0%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 48.0%</p>	Yes
30	4	Percentage of cohort graduates earning an Advanced or Honors MPS Diploma (Source: SIS)	<p>Baseline: 2020-21: (As of 5/16/21) 45.9%</p> <p>Desired Outcome for 2023-24: 50.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 29.2%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 64.0%</p>	Yes
31	8	Percentage of high school completers accepted to a 4-year or 2-year college (Source: Naviance)	<p>Baseline: 2020-21: (As of 5/16/21) 95.0%</p> <p>Desired Outcome for 2023-24: 100.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 94%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 99%</p>	Yes

32	8	Percentage of high school completers accepted to a 4-year college (Source: Naviance)	<p>Baseline: 2020-21: (As of 5/16/21) 54.0%</p> <p>Desired Outcome for 2023-24: 70.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 67%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 87%</p>	Yes
33	8	College-Going Rate (Source: CDE DataQuest)	<p>Baseline: Class of 2018: 49.2%</p> <p>Desired Outcome for Class of 2021: 65.0%</p> <p>Year 1 Outcome: Class of 2019: 69.6%</p> <p>Year 2 Outcome: Class of 2020: 51.5%</p>	No
34	7	Percentage of students enrolled in an Accelerated and/or Advanced Math course and/or Advanced Math club (Source: Local Indicator Priority 7, SIS)	<p>Baseline: 2020-21: (As of 4/16/21) 9%</p> <p>Desired Outcome for 2023-24: 15%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 2%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 9%</p>	No

35	7	Percentage of students in the current graduating class who have taken a Computer/Technology course and/or experienced blended learning in their program of study (Source: Local Indicator Priority 7, SIS)	<p>Baseline: 2020-21: (As of 4/16/21) 100%</p> <p>Desired Outcome for 2023-24: 100%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 92%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 100%</p>	Yes
36	7	Percentage of students who have created or demonstrated a STEAM focused project, experiment, model or demo in the current year (Source: Local Indicator Priority 7, SIS)	<p>Baseline: 2020-21: (As of 4/16/21) 95%</p> <p>Desired Outcome for 2023-24: 100%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 100%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 100%</p>	Yes
37	3	Number of English Learner Advisory Committee (ELAC) meetings per year (Source: Local Indicator Priority 3)	<p>Baseline: 2020-21: (As of 5/16/21) 2</p> <p>Desired Outcome for 2023-24: 4</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 3</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 4</p>	Yes

38	3	Number of Parent Advisory Committee (PAC) meetings per year (Source: Local Indicator Priority 3)	<p>Baseline:2020-21: (As of 5/16/21) 20</p> <p>Desired Outcome for 2023-24: 4</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 5</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 7</p>	Yes
39	3	Number of activities/events for parent involvement per year (Source: Local Indicator Priority 3)	<p>Baseline: 2020-21: (As of 5/16/21) 20</p> <p>Desired Outcome for 2023-24: 5</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 5</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 45</p>	Yes
40	3	Number of progress reports sent to parents per year (Source: Local Indicator Priority 3)	<p>Baseline: 2020-21: 4</p> <p>Desired Outcome for 2023-24: 4</p> <p>Year 1 Outcome: 2021-22: 4</p> <p>Year 2 Outcome: 2022-23: 4</p>	Yes

41	3	Percentage of students who have been home-visited by the teachers per year (Source: Local Indicator Priority 3, SIS)	<p>Baseline: 2020-21: (As of 4/16/21) 9.0%</p> <p>Desired Outcome for 2023-24: 20%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 9.9%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 18.34%</p>	Yes
42	5	Average Daily Attendance (ADA) Rate (Source: SIS)	<p>Baseline: 2020-21: (P-2 ADA) 98.06%</p> <p>Desired Outcome for 2023-24: 97.00%</p> <p>Year 1 Outcome: 2021-22: (P-2 ADA) 88.19%</p> <p>Year 2 Outcome: 2022-23: (P-2 ADA) 93.23%</p>	No

43	5	Chronic Absenteeism Rate (Source: CA School Dashboard, SIS)	<p>Baseline: 2020-21: (As of 4/7/21) 3.8%</p> <p>Desired Outcome for 2023-24: 5.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 24.4%</p> <p>Year 2 Outcome: 2022-23: (2023 Dashboard) 23.5%</p>	No
44	5	Middle School Dropout Rate (Source: CALPADS)	<p>Baseline: 2020-21: (As of 4/16/21) 0.0%</p> <p>Desired Outcome for 2023-24: 0.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 0%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 0%</p>	Yes
45	5	High School Dropout Rate (Source: CALPADS, CDE DataQuest)	<p>Baseline: 2019-20: 0.0%</p> <p>Desired Outcome for 2023-24: 0.0%</p> <p>Year 1 Outcome: 2020-21: 0.0%</p> <p>Year 2 Outcome: 2021-22: 2.7%</p>	No

46	5	Graduation Rate (Source: CALPADS, CA School Dashboard)	<p>Baseline: 2019-20: (2020 Dashboard) 100.0%</p> <p>Desired Outcome for 2023-24: (2023 Dashboard) 100.0%</p> <p>Year 1 Outcome: 2020-21: (2021 Dashboard) 100%</p> <p>Year 2 Outcome: 2021-22: (2022 Dashboard) 95.9%</p>	No
47	6	Student Suspension Rate (Source: CALPADS, CA School Dashboard)	<p>Baseline: 2020-21: (As of 4/9/21) 0.0%</p> <p>Desired Outcome for 2023-24: 0.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 1.6%</p> <p>Year 2 Outcome: 2022-23: (2023 Dashboard) 3.5%</p>	No

48	6	Student Expulsion Rate (Source: CALPADS, CDE DataQuest)	<p>Baseline: 2020-21: (As of 4/9/21) 0.00%</p> <p>Desired Outcome for 2023-24: 0.00%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 0.0%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 0.0%</p>	Yes
49	6	School experience survey participation rates (Source: Panorama Education)	<p>Baseline: 2020-21: Students: 91.5% Families: 100.0% Staff: 100.0%</p> <p>2023-24: Students: 95.0% Families: 90.0% Staff: 100.0%</p> <p>Year 1 Outcome: 2021-22: Students: 80.8% Families: 13.8% Staff: 86.6%</p> <p>Year 2 Outcome: 2022-23: Students: 99.0% Families: 73.7% Staff: 100.0%</p>	Yes

50	6	School experience survey average approval rates (Source: Panorama)	<p>Baseline: 2020-21: Students: 72% Families: 95% Staff: 92%</p> <p>Desired Outcome for 2023-24: Students: 75% Families: 95% Staff: 90%</p> <p>Year 1 Outcome: 2021-22: Students: 58.0% Families: 91.0% Staff: 73.0%</p> <p>Year 2 Outcome: 2022-23: Students: 56.0% Families: 91.0% Staff: 75.0%</p>	No
51	6	Student retention rate (Source: SIS)	<p>Baseline: 2020-21: (Spring 2020 to Fall 2020) 91%</p> <p>Desired Outcome for 2023-24: (Spring 2023 to Fall 2023) 90%</p> <p>Year 1 Outcome: 2021-22: (Spring 2021 to Fall 2021) 94.0%</p> <p>Year 2 Outcome: 2022-23: (Spring 2022 to Fall 2022) 87.0%</p>	No

### Summary of Improvement Plan for 2022-2023 Unmet MPOs or LCAP goals

The tables below outline steps taken by the charter school during the 2023-2024 school year to address unmet MPO's and unmet LCAP goals from the 2022-2023 school year.

#### 2022-2023 Unmet Measurable Pupil Outcomes/ LCAP Goals

#	State Priority	Unmet MPO	Data 2022-2023	2023-2024 Improvement Plan and Current Status
12	4	Percentage of students meeting or exceeding standard on the CAASPP-ELA/Literacy assessments (Source: CDE DataQuest)	<p>Baseline: 2018-19: -All Students: 45.06% -English Learners: 3.03% -Socioeconomically Disadvantaged: 44.69% -Students with Disabilities: 8.62% -Asian: 64.28% -Hispanic: 42.73%</p> <p>Desired Outcome for 2023-24: -All Students: 48.00% -English Learners: 10.00% -Socioeconomically Disadvantaged: 48.00% -Students with Disabilities: 15.00% -Asian: 66.00% -Hispanic: 47.00%</p> <p>Year 1 Outcome: CAASPP-ELA/Literacy assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>We have used the Measures of Academic Progress (MAP)-Reading assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-</p>	<p>English Language Arts (ELA) teachers will integrate IXL as a tool to target specific skills, offering additional support for students. Moreover, students who either advance one level in the SBAC or sustain standard 4 will receive incentives.</p>

			<p>ELA/Literacy assessments.</p> <p>Spring 2022 MAP Reading - Proficiency Projection for 2021-22 SBAC:</p> <ul style="list-style-type: none"> <li>-All Students: 38.37%</li> <li>-English Learners: 1.09%</li> <li>-Students with Disabilities: 9.09%</li> <li>-Hispanic: 35.73%</li> <li>-White: 63.64%</li> </ul> <p>Year 2 Outcome:</p> <p>2022-23:</p> <ul style="list-style-type: none"> <li>-All Students: 33.01%</li> <li>-English Learners: 0.00%</li> <li>-Socioeconomically Disadvantaged: 31.44%</li> <li>-Students with Disabilities: 11.11%</li> <li>-Asian: 50.00%</li> <li>-Hispanic: 31.26%</li> <li>-White: 45.45%</li> </ul>	
13	4	Distance from Standard (DFS) on the CAASPP-ELA/Literacy assessments (Source: CA School Dashboard)	<p>Baseline:</p> <p>2018-19: (2019 Dashboard)</p> <ul style="list-style-type: none"> <li>-All Students: 12.9 points below standard</li> <li>-English Learners: 67.8 points below standard</li> <li>-Socioeconomically Disadvantaged: 15.7 points below standard</li> <li>-Students with Disabilities: 96.0 points below standard</li> <li>-Asian: 49.6 points above standard</li> <li>-Hispanic: 19.4 points below standard</li> <li>-White: 20.9 points above standard</li> </ul> <p>Desired Outcome for 2023-24:</p>	<p>English Language Arts (ELA) instructors will integrate IXL as a tool to target specific skills, offering additional support for students. Moreover, students who either advance one level in the SBAC or sustain standard 4, which return will show appropriate growth on the CA dashboard, will receive incentives.</p>

2022-23: (2023 Dashboard)

- All Students: 7.0 points below standard
- English Learners: 59.0 points below standard
- Socioeconomically Disadvantaged: 8.0 points below standard
- Students with Disabilities: 80.0 points below standard
- Asian: 50.0 points above standard
- Hispanic: 12.0 points below standard
- White: 22.0 points above standard

Year 1 Outcome:

CAASPP-ELA/Literacy assessments were waived during the 2019-20 and 2020-21 school years. Hence, the 2021 Dashboard data is not available.

We have used the Measures of Academic Progress (MAP)-Reading assessment to measure the percentage of students meeting their growth projections from Fall 2021 to Spring 2022.

Fall 2021 to Spring 2022 MAP Reading - Percent Met Growth Projection:

- All Students: 49.5%
- English Learners: 43.0%
- Students with Disabilities: 41.1%
- Hispanic: 48.6%
- White: 53.3%

Year 2 Outcomes:

2022-23: (2023 Dashboard)

- All Students: 41.1 points below standard
- English Learners: 107.2 points below standard

			<ul style="list-style-type: none"> <li>-Socioeconomically Disadvantaged: 45.7 points below standard</li> <li>-Students with Disabilities: 114.1 points below standard</li> <li>-Asian: 4.5 points below standard</li> <li>-Hispanic: 46.7 points below standard</li> <li>-White: 2.8 points above standard</li> </ul>	
15	4	Percentage of students meeting or exceeding standard on the CAASPP-Mathematics assessments (Source: CDE DataQuest)	<p>Baseline: 2018-19:</p> <ul style="list-style-type: none"> <li>-All Students: 30.13%</li> <li>-English Learners: 9.09%</li> <li>-Socioeconomically Disadvantaged: 27.72%</li> <li>-Students with Disabilities: 5.17%</li> <li>-Asian: 42.86%</li> <li>-Hispanic: 27.16%</li> </ul> <p>Desired Outcome for 2023-24: 2022-23:</p> <ul style="list-style-type: none"> <li>-All Students: 34.00%</li> <li>-English Learners: 15.00%</li> <li>-Socioeconomically Disadvantaged: 34.00%</li> <li>-Students with Disabilities: 15.00%</li> <li>-Asian: 45.00%</li> <li>-Hispanic: 32.00%</li> </ul> <p>Year 1 Outcome: CAASPP-Mathematics assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>We have used the Measures of Academic Progress (MAP)-Mathematics assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-</p>	The school site devised an SBAC Action Plan aimed at assisting subgroups in Mathematics, with the goal of helping students meet or exceeding standards on the CAASPP.

			<p>ELA/Literacy assessments.</p> <p>Spring 2022 MAP Mathematics - Proficiency Projection for 2021-22 SBAC:                  -All Students: 17.49%                  -English Learners: 1.02%                  -Students with Disabilities: 3.70%                  -Hispanic: 14.70%                  -White: 54.55%</p> <p>IAB Math Level 3 and 4 Projection (5/13/22):                  -All Students: 31.98%</p> <p>Year 2 Outcome:                  2022-23:                  -All Students: 23.53%                  -English Learners: 0.00%                  -Socioeconomically Disadvantaged: 21.96%                  -Students with Disabilities: 3.64%                  -Asian: 38.46%                  -Hispanic: 22.28%                  -White: 28.57%</p>	
16	4	<p>Distance from Standard (DFS) on the CAASPP-Mathematics assessments as measured by the CA School Dashboard (Source: CA School Dashboard)</p>	<p>Baseline:                  2018-19: (2019 Dashboard)                  -All Students: 43.1 points below standard                  -English Learners: 77.6 points below standard                  -Socioeconomically Disadvantaged: 47.1 points below standard                  -Students with Disabilities: 121.2 points below standard                  -Asian: 34.3 points above standard                  -Hispanic: 50.0 points below standard                  -White: 6.2 points above standard</p>	<p>The school site devised an SBAC Action Plan to provide support for all of the school's subgroups in both English Language Arts (ELA) and Mathematics, aiming to facilitate appropriate growth for all students on the CAASPP assessments, ultimately contributing to improvements on the CA Dashboard.</p>

Desired Outcome for 2023-24:  
2022-23: (2023 Dashboard)  
-All Students: 37.0 points below standard  
-English Learners: 67.0 points below standard  
-Socioeconomically Disadvantaged: 41.0 points below standard  
-Students with Disabilities: 100.0 points below standard  
-Asian: 35.0 points above standard  
-Hispanic: 42.0 points below standard  
-White: 8.0 points above standard

Year 1 Outcome:  
CAASPP-Mathematics assessments were waived during the 2019-20 and 2020-21 school years. Hence, the 2021 Dashboard data is not available.

We have used the Measures of Academic Progress (MAP)-Mathematics assessment to measure the percentage of students meeting their growth projections from Fall 2021 to Spring 2022.

Fall 2021 to Spring 2022 MAP Mathematics - Percent Met Growth Projection:  
-All Students: 50.1%  
-English Learners: 37.2%  
-Students with Disabilities: 44.0%  
-Hispanic: 49.5%  
-White: 71.4%

Year 2 Outcome:  
2022-23: (2023 Dashboard)

			<ul style="list-style-type: none"> <li>-All Students: 82.7 points below standard</li> <li>-English Learners: 140.6 points below standard</li> <li>-Socioeconomically Disadvantaged: 89.0 points below standard</li> <li>-Students with Disabilities: 161.8 points below standard</li> <li>-Asian: 40.1 points below standard</li> <li>-Hispanic: 89.0 points below standard</li> <li>-White: 37.2 points below standard</li> </ul>	
17	4	Percentage of students meeting their growth targets on the Measures of Academic Progress (MAP)-Mathematics assessment from fall to spring (Source: NWEA MAP)	<p>Baseline: 2020-21:</p> <ul style="list-style-type: none"> <li>-All Students: 57.7%</li> <li>-English Learners: 55.4%</li> <li>-Socioeconomically Disadvantaged: 57.6%</li> <li>-Students with Disabilities: 51.1%</li> <li>-Asian: 68.8%</li> <li>-Hispanic: 56.5%</li> <li>-White: 68.4%</li> </ul> <p>Desired Outcome for 2023-24: 2023-24:</p> <ul style="list-style-type: none"> <li>-All Students: 65.0%</li> <li>-English Learners: 60.0%</li> <li>-Socioeconomically Disadvantaged: 65.0%</li> <li>-Students with Disabilities: 60.0%</li> <li>-Asian: 70.0%</li> <li>-Hispanic: 65.0%</li> <li>-White: 70.0%</li> </ul> <p>Year 1 Outcome: Fall 2021 to Spring 2022 MAP Mathematics - Percent Met Growth Projection:</p> <ul style="list-style-type: none"> <li>-All Students: 50.1%</li> <li>-English Learners: 37.2%</li> </ul>	The school site has leveraged IXL diagnostic data to enhance support for students in their intervention classes, tutoring sessions, and during Saturday school.

- Students with Disabilities: 44.0%
- Hispanic: 49.5%
- White: 71.4%

Year 2 Outcome:

Fall 2022 to Spring 2023 MAP Mathematics -  
Percent Met Growth Projection:

- All Students: 57.5%
- English Learners: 50.7%
- Socioeconomically Disadvantaged: 58.7%
- Students with Disabilities: 59.6%
- Asian: 64.5%
- Hispanic: 56.9%
- White: 53.3%

20	4	<p>Percentage of students meeting or exceeding standard on the CAASPP-Science assessments (Source: CDE DataQuest)</p>	<p>Baseline: 2018-19: -All Students: 30.61% -English Learners: 0.00% -Socioeconomically Disadvantaged: 29.46% -Students with Disabilities: 5.00%</p> <p>Desired Outcome for 2023-24: 2022-23: -All Students: 33.00% -English Learners: 10.00% -Socioeconomically Disadvantaged: 33.00% -Students with Disabilities: 15.00%</p> <p>Year 1 Outcome: CAST assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>Year 2 Outcome: 2022-23: -All Students: 5.6% -English Learners: 0.00% -Socioeconomically Disadvantaged: 5.26% -Students with Disabilities: 0.00% -Hispanic: 5.22%</p>	<p>The school site has utilized two administrators with a background in Science to bolster the Science program, along with recruiting three new Science teachers with suitable expertise to foster student growth on the CAST.</p>
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23	4	Percentage of students in Grade 11 meeting or exceeding standard on the CAASPP-Mathematics assessments (Source: CDE DataQuest)	<p>Baseline: 2018-19: 15.87%</p> <p>Desired Outcome for 2023–24: 2022-23: 30.00%</p> <p>Year 1 Outcome: 2021-22: CAASPP-Mathematics assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>We have used the Measures of Academic Progress (MAP)-Mathematics assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-Mathematics assessments.</p> <p>Spring 2022 MAP Mathematics - Proficiency Projection for 2021-22 SBAC: -Grade 11 Students: 34.18%</p> <p>IAB Math Level 3 and 4 Projection (5/13/22): -Grade 11 Students: 38.58%</p> <p>Year 2 Outcome: 2022-23 SBAC: -Grade 11 Students: 24.66%</p>	The school site devised an SBAC Action Plan to provide support for all of the school's subgroups in Mathematics, aiming to facilitate appropriate growth for all 11th-grade students on the CAASPP assessments.
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34	7	Percentage of students enrolled in an Accelerated and/or Advanced Math course and/or Advanced Math club (Source: Local Indicator Priority 7, SIS)	<p>Baseline: 2020-21: (As of 4/16/21) 9%</p> <p>Desired Outcome for 2023-24: 15%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 2%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 9%</p>	We are currently developing enhanced Math opportunities to expand the number of students on an accelerated/advanced math pathway, fostering their academic growth.
42	5	Average Daily Attendance (ADA) Rate (Source: SIS)	<p>Baseline: 2020-21: (P-2 ADA) 98.06%</p> <p>Desired Outcome for 2023-24: 97.00%</p> <p>Year 1 Outcome: 2021-22: (P-2 ADA) 88.19%</p> <p>Year 2 Outcome: 2022-23: (P-2 ADA) 93.23%</p>	The school has prioritized collaborating with students and families facing attendance challenges. We have implemented early interventions, such as offering community resources and developing attendance plans, for students demonstrating attendance issues at the beginning of the year.
43	5	Chronic Absenteeism Rate (Source: CA School Dashboard, SIS)	<p>Baseline: 2020-21: (As of 4/7/21) 3.8%</p> <p>Desired Outcome for 2023-24: 5.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 24.4%</p> <p>Year 2 Outcome: 2022-23: (2023 Dashboard) 23.5%</p>	Due to the pandemic, the school site is still struggling with chronic absenteeism, but the data is improving.

45	5	High School Dropout Rate (Source: CALPADS, CDE DataQuest)	<p>Baseline: 2019-20: 0.0%</p> <p>Desired Outcome for 2023-24: 0.0%</p> <p>Year 1 Outcome: 2020-21: 0.0%</p> <p>Year 2 Outcome: 2021-22: 2.7%</p>	The administration and counselors will collaborate with struggling students to identify the most suitable pathway to graduation for their individual needs.
46	5	Graduation Rate (Source: CALPADS, CA School Dashboard)	<p>Baseline: 2019-20: (2020 Dashboard) 100.0%</p> <p>Desired Outcome for 2023-24: (2023 Dashboard) 100.0%</p> <p>Year 1 Outcome: 2020-21: (2021 Dashboard) 100%</p> <p>Year 2 Outcome: 2021-22: (2022 Dashboard) 95.9%</p>	Our College Counselors remain committed to assisting students lacking credits through our credit recovery program, which includes zero periods and opportunities during fall, winter, spring, and summer breaks.

47	6	Student Suspension Rate (Source: CALPADS, CA School Dashboard)	<p>Baseline: 2020-21: (As of 4/9/21) 0.0%</p> <p>Desired Outcome for 2023-24: 0.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 1.6%</p> <p>Year 2 Outcome: 2022-23: (2023 Dashboard) 3.5%</p>	<p>The school site still encountered challenges with student behavior transitioning back to in-person learning. To address this, the continued implementation of a PBIS program along with MTSS training aims to decrease the frequency of suspensions.</p>
50	6	School experience survey average approval rates (Source: Panorama)	<p>Baseline: 2020-21: Students: 72% Families: 95% Staff: 92%</p> <p>Desired Outcome for 2023-24: Students: 75% Families: 95% Staff: 90%</p> <p>Year 1 Outcome: 2021-22: Students: 58.0% Families: 91.0% Staff: 73.0%</p> <p>Year 2 Outcome: 2022-23: Students: 56.0% Families: 91.0% Staff: 75.0%</p>	<p>The school site fell short of achieving its desired outcomes. Moving forward, data from the survey will serve as a catalyst for enhancing approval rates. To achieve this, school-site committees comprising students, families, and staff have been established to solicit their feedback and integrate it into daily operations.</p>

#	State Priority	Unmet LCAP	Data 2022-2023	2023-2024 Improvement Plan and Current Status
4	6	Teacher retention rate (Source: HRIS)	<p>Baseline: 2020-21: (Spring 2020 to Fall 2020): 91%</p> <p>Desired Outcome for 2023-24: (Spring 2023 to Fall 2023): 90%</p> <p>Year 1 Outcome: (Spring 2021 to Fall 2021): 2021-22: 78%</p> <p>Year 2 Outcome: 2022-23: 74%</p>	Due to teachers leaving the area or pursuing new careers, MSA-1 has lost several teachers. We plan to continue recruiting teachers for the 2024-25 school year starting in March.
9	2	Percentage of completion of the formal and informal classroom observations by the school administration based on one formal and four informal observations per teacher per year (Source: TeachBoost)	<p>Baseline: 2020-21: (As of 5/7/21): 74%</p> <p>Desired Outcome for 2023-24: 100%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22): 100%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23): 48%</p>	The administration has created a schedule with all the teachers to make sure all teachers receive there two semesterally and one formal observation throughout the academic year.
12	4	Percentage of students meeting or exceeding standard on the CAASPP-ELA/Literacy assessments (Source: CDE DataQuest)	<p>Baseline:</p> <p>2018-19:</p> <ul style="list-style-type: none"> <li>-All Students: 45.06%</li> <li>-English Learners: 3.03%</li> <li>-Socioeconomically Disadvantaged: 44.69%</li> <li>-Students with Disabilities: 8.62%</li> <li>-Asian: 64.28%</li> <li>-Hispanic: 42.73%</li> </ul> <p>Desired Outcome for 2023-24:</p> <ul style="list-style-type: none"> <li>-All Students: 48.00%</li> <li>-English Learners: 10.00%</li> <li>-Socioeconomically Disadvantaged: 48.00%</li> <li>-Students with Disabilities: 15.00%</li> <li>-Asian: 66.00%</li> <li>-Hispanic: 47.00%</li> </ul> <p>Year 1 Outcome:</p>	English Language Arts (ELA) teachers will integrate IXL as a tool to target specific skills, offering additional support for students. Moreover, students who either advance one level in the SBAC or sustain standard 4 will receive incentives.

			<p>CAASPP-ELA/Literacy assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>We have used the Measures of Academic Progress (MAP)-Reading assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-ELA/Literacy assessments.</p> <p>Spring 2022 MAP Reading - Proficiency Projection for 2021-22 SBAC:                  -All Students: 38.37%                  -English Learners: 1.09%                  -Students with Disabilities: 9.09%                  -Hispanic: 35.73%                  -White: 63.64%</p> <p>Year 2 Outcome:                  2022-23:                  -All Students: 33.01%                  -English Learners: 0.00%                  -Socioeconomically Disadvantaged: 31.44%                  -Students with Disabilities: 11.11%                  -Asian: 50.00%                  -Hispanic: 31.26%                  -White: 45.45%</p>	
13	4	Distance from Standard (DFS) on the CAASPP-ELA/Literacy assessments (Source: CA School Dashboard)	<p>Baseline:                  2018-19: (2019 Dashboard)                  -All Students: 12.9 points below standard                  -English Learners: 67.8 points below standard                  -Socioeconomically Disadvantaged: 15.7 points</p>	<p>English Language Arts (ELA) instructors will integrate IXL as a tool to target specific skills, offering additional support for students. Moreover, students who either advance one level in the SBAC or sustain standard 4, which return will show appropriate growth on the CA</p>

below standard

-Students with Disabilities: 96.0 points below standard

-Asian: 49.6 points above standard

-Hispanic: 19.4 points below standard

-White: 20.9 points above standard

Desired Outcome for 2023-24:

2022-23: (2023 Dashboard)

-All Students: 7.0 points below standard

-English Learners: 59.0 points below standard

-Socioeconomically Disadvantaged: 8.0 points below standard

-Students with Disabilities: 80.0 points below standard

-Asian: 50.0 points above standard

-Hispanic: 12.0 points below standard

-White: 22.0 points above standard

Year 1 Outcome:

CAASPP-ELA/Literacy assessments were waived during the 2019-20 and 2020-21 school years. Hence, the 2021 Dashboard data is not available.

We have used the Measures of Academic Progress (MAP)-Reading assessment to measure the percentage of students meeting their growth projections from Fall 2021 to Spring 2022.

Fall 2021 to Spring 2022 MAP Reading - Percent Met Growth Projection:

-All Students: 49.5%

-English Learners: 43.0%

dashboard, will receive incentives.

			<ul style="list-style-type: none"> <li>-Students with Disabilities: 41.1%</li> <li>-Hispanic: 48.6%</li> <li>-White: 53.3%</li> </ul> <p>Year 2 Outcomes: 2022-23: (2023 Dashboard)</p> <ul style="list-style-type: none"> <li>-All Students: 41.1 points below standard</li> <li>-English Learners: 107.2 points below standard</li> <li>-Socioeconomically Disadvantaged: 45.7 points below standard</li> <li>-Students with Disabilities: 114.1 points below standard</li> <li>-Asian: 4.5 points below standard</li> <li>-Hispanic: 46.7 points below standard</li> <li>-White: 2.8 points above standard</li> </ul>	
15	4	Percentage of students meeting or exceeding standard on the CAASPP-Mathematics assessments (Source: CDE DataQuest)	<p>Baseline: 2018-19:</p> <ul style="list-style-type: none"> <li>-All Students: 30.13%</li> <li>-English Learners: 9.09%</li> <li>-Socioeconomically Disadvantaged: 27.72%</li> <li>-Students with Disabilities: 5.17%</li> <li>-Asian: 42.86%</li> <li>-Hispanic: 27.16%</li> </ul> <p>Desired Outcome for 2023-24: 2022-23:</p> <ul style="list-style-type: none"> <li>-All Students: 34.00%</li> <li>-English Learners: 15.00%</li> <li>-Socioeconomically Disadvantaged: 34.00%</li> <li>-Students with Disabilities: 15.00%</li> <li>-Asian: 45.00%</li> <li>-Hispanic: 32.00%</li> </ul> <p>Year 1 Outcome:</p>	The school site devised an SBAC Action Plan aimed at assisting subgroups in Mathematics, with the goal of helping students meet or exceeding standards on the CAASPP.

			<p>CAASPP-Mathematics assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>We have used the Measures of Academic Progress (MAP)-Mathematics assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-ELA/Literacy assessments.</p> <p>Spring 2022 MAP Mathematics - Proficiency Projection for 2021-22 SBAC:                  -All Students: 17.49%                  -English Learners: 1.02%                  -Students with Disabilities: 3.70%                  -Hispanic: 14.70%                  -White: 54.55%</p> <p>IAB Math Level 3 and 4 Projection (5/13/22):                  -All Students: 31.98%</p> <p>Year 2 Outcome:                  2022-23:                  -All Students: 23.53%                  -English Learners: 0.00%                  -Socioeconomically Disadvantaged: 21.96%                  -Students with Disabilities: 3.64%                  -Asian: 38.46%                  -Hispanic: 22.28%                  -White: 28.57%</p>	
16	4	Distance from Standard (DFS) on the CAASPP-Mathematics assessments as measured by the CA School Dashboard (Source: CA School	Baseline: 2018-19: (2019 Dashboard) -All Students: 43.1 points below standard	The school site devised an SBAC Action Plan to provide support for all of the school's subgroups in both English Language Arts (ELA) and Mathematics, aiming to facilitate appropriate

Dashboard)

- English Learners: 77.6 points below standard
- Socioeconomically Disadvantaged: 47.1 points below standard
- Students with Disabilities: 121.2 points below standard
- Asian: 34.3 points above standard
- Hispanic: 50.0 points below standard
- White: 6.2 points above standard

Desired Outcome for 2023-24:

2022-23: (2023 Dashboard)

- All Students: 37.0 points below standard
- English Learners: 67.0 points below standard
- Socioeconomically Disadvantaged: 41.0 points below standard
- Students with Disabilities: 100.0 points below standard
- Asian: 35.0 points above standard
- Hispanic: 42.0 points below standard
- White: 8.0 points above standard

Year 1 Outcome:

CAASPP-Mathematics assessments were waived during the 2019-20 and 2020-21 school years. Hence, the 2021 Dashboard data is not available.

We have used the Measures of Academic Progress (MAP)-Mathematics assessment to measure the percentage of students meeting their growth projections from Fall 2021 to Spring 2022.

Fall 2021 to Spring 2022 MAP Mathematics - Percent Met Growth Projection:

growth for all students on the CAASPP assessments, ultimately contributing to improvements on the CA Dashboard.

			<ul style="list-style-type: none"> <li>-All Students: 50.1%</li> <li>-English Learners: 37.2%</li> <li>-Students with Disabilities: 44.0%</li> <li>-Hispanic: 49.5%</li> <li>-White: 71.4%</li> </ul> <p>Year 2 Outcome: 2022-23: (2023 Dashboard)</p> <ul style="list-style-type: none"> <li>-All Students: 82.7 points below standard</li> <li>-English Learners: 140.6 points below standard</li> <li>-Socioeconomically Disadvantaged: 89.0 points below standard</li> <li>-Students with Disabilities: 161.8 points below standard</li> <li>-Asian: 40.1 points below standard</li> <li>-Hispanic: 89.0 points below standard</li> <li>-White: 37.2 points below standard</li> </ul>	
17	4	Percentage of students meeting their growth targets on the Measures of Academic Progress (MAP)-Mathematics assessment from fall to spring (Source: NWEA MAP)	<p>Baseline: 2020-21:</p> <ul style="list-style-type: none"> <li>-All Students: 57.7%</li> <li>-English Learners: 55.4%</li> <li>-Socioeconomically Disadvantaged: 57.6%</li> <li>-Students with Disabilities: 51.1%</li> <li>-Asian: 68.8%</li> <li>-Hispanic: 56.5%</li> <li>-White: 68.4%</li> </ul> <p>Desired Outcome for 2023-24: 2023-24:</p> <ul style="list-style-type: none"> <li>-All Students: 65.0%</li> <li>-English Learners: 60.0%</li> <li>-Socioeconomically Disadvantaged: 65.0%</li> <li>-Students with Disabilities: 60.0%</li> <li>-Asian: 70.0%</li> </ul>	The school site has leveraged IXL diagnostic data to enhance support for students in their intervention classes, tutoring sessions, and during Saturday school.

-Hispanic: 65.0%  
-White: 70.0%

Year 1 Outcome:

Fall 2021 to Spring 2022 MAP Mathematics -  
Percent Met Growth Projection:

-All Students: 50.1%  
-English Learners: 37.2%  
-Students with Disabilities: 44.0%  
-Hispanic: 49.5%  
-White: 71.4%

Year 2 Outcome:

Fall 2022 to Spring 2023 MAP Mathematics -  
Percent Met Growth Projection:

-All Students: 57.5%  
-English Learners: 50.7%  
-Socioeconomically Disadvantaged: 58.7%  
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-Hispanic: 56.9%  
-White: 53.3%

20	4	<p>Percentage of students meeting or exceeding standard on the CAASPP-Science assessments (Source: CDE DataQuest)</p>	<p>Baseline: 2018-19: -All Students: 30.61% -English Learners: 0.00% -Socioeconomically Disadvantaged: 29.46% -Students with Disabilities: 5.00%</p> <p>Desired Outcome for 2023-24: 2022-23: -All Students: 33.00% -English Learners: 10.00% -Socioeconomically Disadvantaged: 33.00% -Students with Disabilities: 15.00%</p> <p>Year 1 Outcome: CAST assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>Year 2 Outcome: 2022-23: -All Students: 5.6% -English Learners: 0.00% -Socioeconomically Disadvantaged: 5.26% -Students with Disabilities: 0.00% -Hispanic: 5.22%</p>	<p>The school site has utilized two administrators with a background in Science to bolster the Science program, along with recruiting three new Science teachers with suitable expertise to foster student growth on the CAST.</p>
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23	4	Percentage of students in Grade 11 meeting or exceeding standard on the CAASPP-Mathematics assessments (Source: CDE DataQuest)	<p>Baseline: 2018-19: 15.87%</p> <p>Desired Outcome for 2023–24: 2022-23: 30.00%</p> <p>Year 1 Outcome: 2021-22: CAASPP-Mathematics assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>We have used the Measures of Academic Progress (MAP)-Mathematics assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-Mathematics assessments.</p> <p>Spring 2022 MAP Mathematics - Proficiency Projection for 2021-22 SBAC: -Grade 11 Students: 34.18%</p> <p>IAB Math Level 3 and 4 Projection (5/13/22): -Grade 11 Students: 38.58%</p> <p>Year 2 Outcome: 2022-23 SBAC: -Grade 11 Students: 24.66%</p>	The school site devised an SBAC Action Plan to provide support for all of the school's subgroups in Mathematics, aiming to facilitate appropriate growth for all 11th-grade students on the CAASPP assessments.
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28	4	Percentage of cohort graduates earning a Seal of Biliteracy (Source: CDE DataQuest)	<p>Baseline: 2020-21: (As of 5/16/21) 36.5%</p> <p>Desired Outcome for 2023-24: 30.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 22.2%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 25.3%</p>	The school site is looking into offering other opportunities for students to receive the Seal of Biliteracy. Currently, our students receive the Seal of Biliteracy through AP Spanish.
33	8	College-Going Rate (Source: CDE DataQuest)	<p>Baseline: Class of 2018: 49.2%</p> <p>Desired Outcome for Class of 2021: 65.0%</p> <p>Year 1 Outcome: Class of 2019: 69.6%</p> <p>Year 2 Outcome: Class of 2020: 51.5%</p>	By hiring two college counselors and establishing a college/career readiness center, graduating students are provided with additional support to pursue higher education opportunities.
34	7	Percentage of students enrolled in an Accelerated and/or Advanced Math course and/or Advanced Math club (Source: Local Indicator Priority 7, SIS)	<p>Baseline: 2020-21: (As of 4/16/21) 9%</p> <p>Desired Outcome for 2023-24: 15%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 2%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 9%</p>	We are currently developing enhanced Math opportunities to expand the number of students on an accelerated/advanced math pathway, fostering their academic growth.

42	5	Average Daily Attendance (ADA) Rate (Source: SIS)	<p>Baseline: 2020-21: (P-2 ADA) 98.06%</p> <p>Desired Outcome for 2023-24: 97.00%</p> <p>Year 1 Outcome: 2021-22: (P-2 ADA) 88.19%</p> <p>Year 2 Outcome: 2022-23: (P-2 ADA) 93.23%</p>	<p>The school has prioritized collaborating with students and families facing attendance challenges. We have implemented early interventions, such as offering community resources and developing attendance plans, for students demonstrating attendance issues at the beginning of the year.</p>
43	5	Chronic Absenteeism Rate (Source: CA School Dashboard, SIS)	<p>Baseline: 2020-21: (As of 4/7/21) 3.8%</p> <p>Desired Outcome for 2023-24: 5.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 24.4%</p> <p>Year 2 Outcome: 2022-23: (2023 Dashboard) 23.5%</p>	<p>Due to the pandemic, the school site is still struggling with chronic absenteeism, but the data is improving.</p>
45	5	High School Dropout Rate (Source: CALPADS, CDE DataQuest)	<p>Baseline: 2019-20: 0.0%</p> <p>Desired Outcome for 2023-24: 0.0%</p> <p>Year 1 Outcome: 2020-21: 0.0%</p> <p>Year 2 Outcome: 2021-22: 2.7%</p>	<p>The administration and counselors will collaborate with struggling students to identify the most suitable pathway to graduation for their individual needs.</p>

46	5	Graduation Rate (Source: CALPADS, CA School Dashboard)	<p>Baseline: 2019-20: (2020 Dashboard) 100.0%</p> <p>Desired Outcome for 2023-24: (2023 Dashboard) 100.0%</p> <p>Year 1 Outcome: 2020-21: (2021 Dashboard) 100%</p> <p>Year 2 Outcome: 2021-22: (2022 Dashboard) 95.9%</p>	<p>Our College Counselors remain committed to assisting students lacking credits through our credit recovery program, which includes zero periods and opportunities during fall, winter, spring, and summer breaks.</p>
47	6	Student Suspension Rate (Source: CALPADS, CA School Dashboard)	<p>Baseline: 2020-21: (As of 4/9/21) 0.0%</p> <p>Desired Outcome for 2023-24: 0.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 1.6%</p> <p>Year 2 Outcome: 2022-23: (2023 Dashboard) 3.5%</p>	<p>The school site still encountered challenges with student behavior transitioning back to in-person learning. To address this, the continued implementation of a PBIS program along with MTSS training aims to decrease the frequency of suspensions.</p>

50	6	School experience survey average approval rates (Source: Panorama)	<p>Baseline: 2020-21: Students: 72% Families: 95% Staff: 92%</p> <p>Desired Outcome for 2023-24: Students: 75% Families: 95% Staff: 90%</p> <p>Year 1 Outcome: 2021-22: Students: 58.0% Families: 91.0% Staff: 73.0%</p> <p>Year 2 Outcome: 2022-23: Students: 56.0% Families: 91.0% Staff: 75.0%</p>	The school site fell short of achieving its desired outcomes. Moving forward, data from the survey will serve as a catalyst for enhancing approval rates. To achieve this, school-site committees comprising students, families, and staff have been established to solicit their feedback and integrate it into daily operations.
51	6	Student retention rate (Source: SIS)	<p>Baseline: 2020-21: (Spring 2020 to Fall 2020) 91%</p> <p>Desired Outcome for 2023-24: (Spring 2023 to Fall 2023) 90%</p> <p>Year 1 Outcome: 2021-22: (Spring 2021 to Fall 2021) 94.0%</p> <p>Year 2 Outcome: 2022-23: (Spring 2022 to Fall 2022) 87.0%</p>	The school site is utilizing the feedback to understand why students are not returning, aiming to implement changes that encourage them to reconsider transferring to another school.

## Compliance and Technical Assistance

Compliance And Technical Assistance Indicators	Yes/No	Narrative
1. Differentiated Assistance (DA)	No	
2. Comprehensive Support and Improvement (CSI)	No	
3. Targeted Support and Improvement (TSI)	No	
4. Additional Targeted Support & Improvement (ATSI)	Yes	Magnolia Science Academy 1 met the criteria and qualified for ATSI for the ELA and Math indicators and Chronic Absenteeism for the Students with Disabilities (SWD) subgroup. The school has informed educational partners about ATSI at numerous community meetings. What ATSI is and which groups were eligible were shared and what the next steps are for this process. Additionally, MSA1 will provide more academic support/intervention to our identified groups in ATSI. Also, Summer and Saturday School will target identified students. Charter School will also provide more professional development to teachers to be more equipped with supporting students that are targeted in ATSI. Finally, The students with special needs have equitable access to all of the resources at MSA1; as a result, resource inequities for the students with special needs do not occur.
5. Targeted Assistance School (TAS)	No	
6. Williams Complaint (Williams)	No	
7. Federal Program Monitoring (FPM)	No	
8. Performance Indicator Review (PIR)	No	

## III. Appendices



# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

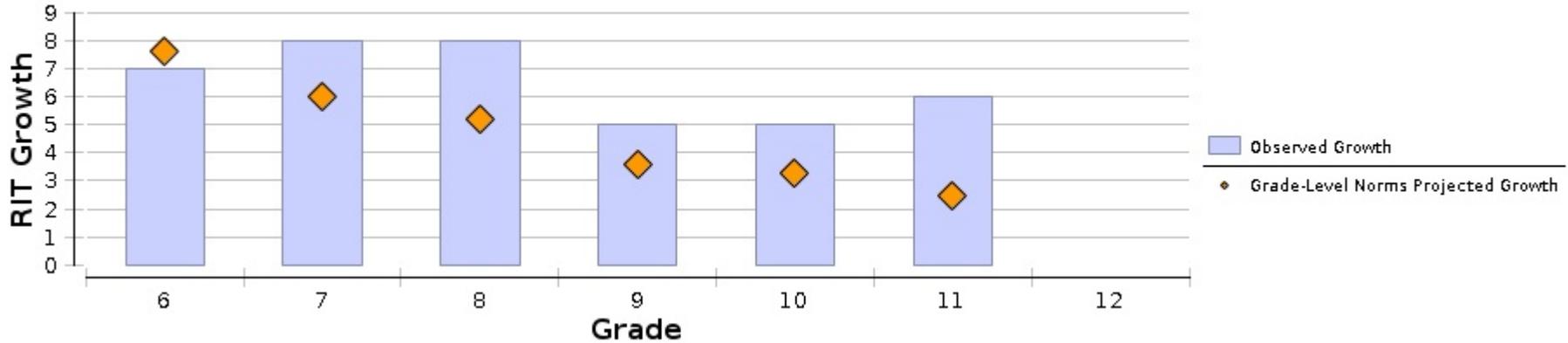
**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** None  
**Small Group Display:** Yes

### Magnolia Science Academy

Math: Math K-12

Grade (Spring 2023)	Total Number of Growth Events‡	Comparison Periods						Growth Evaluated Against								
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms			
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile
6	96	205.3	14.5	11	212.5	15.5	11	7	0.6	7.6	-0.18	43	96	43	45	43
7	109	208.4	14.2	9	216.3	15.3	13	8	0.7	6.0	0.92	82	109	64	59	59
8	124	214.5	14.1	14	222.9	16.1	23	8	0.7	5.2	1.32	91	124	79	64	59
9	72	218.3	16.0	21	223.1	16.9	25	5	1.0	3.6	0.62	73	72	37	51	48
10	108	221.5	16.6	23	226.8	18.2	30	5	0.8	3.3	1.00	84	108	65	60	62
11	72	225.2	18.7	27	230.7	18.6	37	6	0.8	2.5	1.49	93	72	46	64	57
12	0	**			**			**					**			

### Math: Math K-12



**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
 \*\* Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.  
 ‡Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.



# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

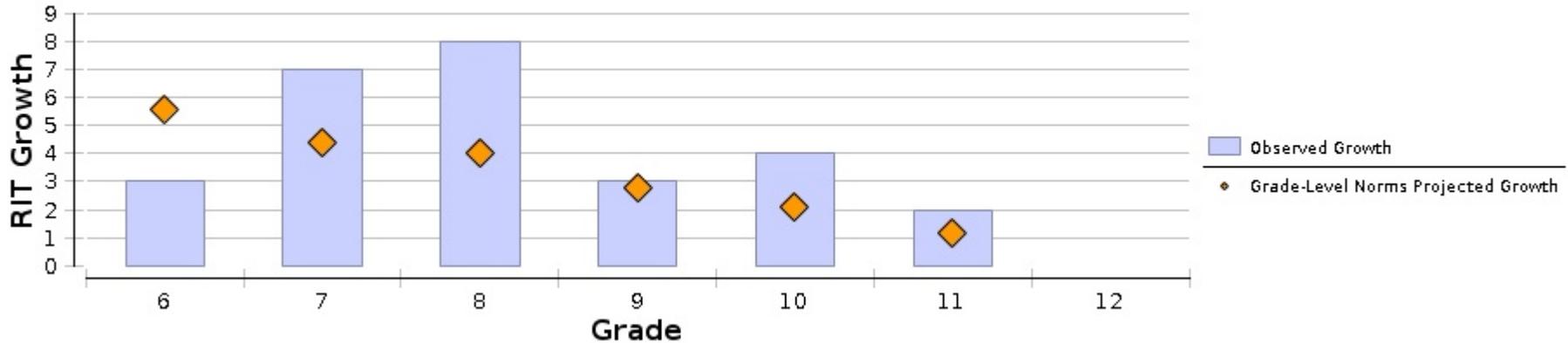
**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** None  
**Small Group Display:** Yes

### Magnolia Science Academy

Language Arts:  
 Reading

Grade (Spring 2023)	Total Number of Growth Events <sup>‡</sup>	Comparison Periods						Growth Evaluated Against								
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms			
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile
6	91	204.0	16.3	19	207.0	17.2	11	3	0.9	5.6	-1.47	7	91	36	40	34
7	107	208.4	14.6	21	215.2	13.8	33	7	0.5	4.4	1.36	91	107	70	65	58
8	117	211.2	13.6	19	219.0	11.1	37	8	0.7	4.0	1.89	97	117	79	68	62
9	70	213.9	15.2	30	216.5	13.8	30	3	1.0	2.7	-0.07	47	70	37	53	50
10	104	220.5	15.6	45	224.8	13.7	56	4	0.8	2.1	1.35	91	104	66	63	61
11	70	225.1	14.0	58	227.0	12.2	61	2	1.0	1.2	0.34	63	70	29	41	49
12	0	**			**			**					**			

### Language Arts: Reading



**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
<sup>\*\*</sup> Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.  
<sup>‡</sup>Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.



# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

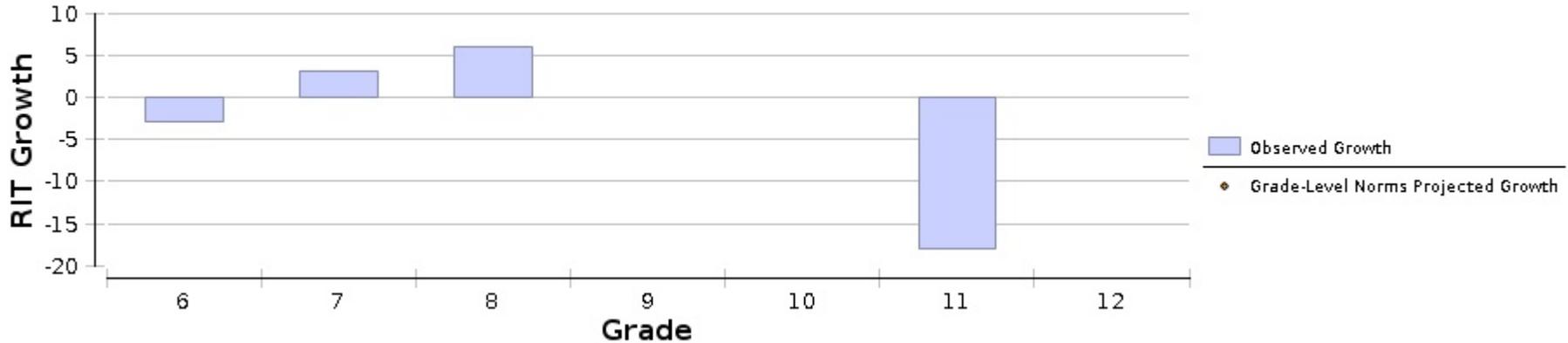
**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** None  
**Small Group Display:** Yes

### Magnolia Science Academy

Language Arts:  
 Reading (Spanish)

Grade (Spring 2023)	Total Number of Growth Events‡	Comparison Periods						Growth Evaluated Against								
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms			
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile
6	4	195.3	9.5		192.3	5.3		-3	2.5				4	0	0	8
7	1	192.0			195.0			3					1	0	0	0
8	3	207.0	9.5		212.7	18.0		6	6.4				3	2	67	57
9	0	**			**			**					**			
10	0	**			**			**					**			
11	1	204.0			186.0			-18					0			
12	0	**			**			**					**			

### Language Arts: Reading (Spanish)



**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
<sup>\*\*</sup> Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.  
<sup>‡</sup>Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.



# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** Program  
**Small Group Display:** Yes

### Magnolia Science Academy

Math: Math K-12

Grade (Spring 2023)	Total Number of Growth Events‡	Comparison Periods							Growth Evaluated Against							
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms			
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile
<b>6</b>		Statistics cannot be aggregated above the program level														
English Language Learner (ELL)	32	194.3	10.6	1	201.1	10.9	1	7	1.0	7.0	-0.08	47	32	14	44	43
Free and Reduced Lunch (FRL)	82	203.4	13.7	7	210.6	14.6	8	7	0.6	7.5	-0.13	45	82	39	48	43
Special Education (SPED)	13	192.2	10.6	1	200.1	10.7	1	8	1.4	6.9	0.48	68	13	7	54	50
<b>7</b>		Statistics cannot be aggregated above the program level														
English Language Learner (ELL)	30	196.9	10.5	1	204.6	10.9	1	8	1.1	5.5	1.07	86	30	17	57	53
Free and Reduced Lunch (FRL)	99	208.1	14.4	8	215.6	15.1	11	8	0.6	6.0	0.73	77	99	57	58	59
Special Education (SPED)	14	196.5	13.2	1	204.6	14.2	1	8	1.3	5.5	1.27	90	14	8	57	57
<b>8</b>		Statistics cannot be aggregated above the program level														
English Language Learner (ELL)	28	201.1	11.5	1	208.9	12.7	2	8	1.3	5.0	1.16	88	28	16	57	58
Free and Reduced Lunch (FRL)	113	213.8	14.2	13	222.2	16.0	21	8	0.7	5.2	1.32	91	113	72	64	59
Special Education (SPED)	18	206.2	9.3	3	213.3	10.8	5	7	1.3	5.1	0.83	80	18	10	56	52
<b>9</b>		Statistics cannot be aggregated above the program level														

**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
<sup>\*\*</sup> Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.  
<sup>‡</sup>Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.



# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** Program  
**Small Group Display:** Yes

### Magnolia Science Academy

Math: Math K-12

Grade (Spring 2023)	Total Number of Growth Events <sup>‡</sup>	Comparison Periods						Growth Evaluated Against								
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms			
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile
English Language Learner (ELL)	17	205.6	12.4	2	209.7	12.5	2	4	1.9	3.6	0.25	60	17	7	41	41
Free and Reduced Lunch (FRL)	68	217.7	15.4	19	222.2	16.8	22	5	0.9	3.6	0.46	68	68	35	51	48
Special Education (SPED)	10	199.4	10.0	1	209.4	17.1	2	10	3.3	3.6	3.30	99	10	7	70	62
<b>10</b>	Statistics cannot be aggregated above the program level															
English Language Learner (ELL)	20	205.4	10.3	1	209.4	11.6	1	4	1.9	3.1	0.44	67	20	11	55	64
Free and Reduced Lunch (FRL)	93	219.7	16.0	18	225.6	17.6	26	6	0.9	3.3	1.31	90	93	59	63	64
Special Education (SPED)	22	207.7	10.1	2	210.4	12.6	2	3	1.6	3.1	-0.21	41	22	13	59	58
<b>11</b>	Statistics cannot be aggregated above the program level															
English Language Learner (ELL)	9	198.0	10.1	1	203.3	13.8	1	5	3.0	2.4	1.46	93	9	4	44	42
Free and Reduced Lunch (FRL)	65	225.0	18.1	26	230.7	18.1	37	6	0.9	2.5	1.59	94	65	43	66	58
Special Education (SPED)	12	212.2	14.7	3	220.3	18.6	10	8	2.4	2.4	2.81	99	12	8	67	77
<b>12</b>	Statistics cannot be aggregated above the program level															

**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
<sup>\*\*</sup> Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.  
<sup>‡</sup>Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.



# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** Program  
**Small Group Display:** Yes

### Magnolia Science Academy

Language Arts:  
Reading

Grade (Spring 2023)	Total Number of Growth Events <sup>‡</sup>	Comparison Periods						Growth Evaluated Against								
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms			
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile
<b>6</b>	Statistics cannot be aggregated above the program level															
English Language Learner (ELL)	28	187.6	13.1	1	191.8	10.7	1	4	1.9	6.5	-1.33	9	28	10	36	30
Free and Reduced Lunch (FRL)	79	202.4	16.0	14	206.0	16.1	9	4	0.9	5.7	-1.18	12	79	31	39	33
Special Education (SPED)	13	183.8	16.1	1	190.9	10.7	1	7	3.2	6.7	0.20	58	13	6	46	44
<b>7</b>	Statistics cannot be aggregated above the program level															
English Language Learner (ELL)	29	193.4	12.2	1	201.1	12.7	1	8	1.3	5.1	1.50	93	29	17	59	50
Free and Reduced Lunch (FRL)	97	208.2	15.1	20	214.8	14.3	31	7	0.6	4.4	1.24	89	97	61	63	58
Special Education (SPED)	14	197.1	17.6	1	203.3	17.2	2	6	2.4	4.9	0.74	77	14	8	57	51
<b>8</b>	Statistics cannot be aggregated above the program level															
English Language Learner (ELL)	22	201.4	7.5	2	209.8	9.8	6	8	1.7	4.5	1.94	97	22	13	59	58
Free and Reduced Lunch (FRL)	106	210.6	14.0	17	218.4	11.3	34	8	0.7	4.0	1.87	97	106	71	67	60
Special Education (SPED)	17	201.6	10.8	2	213.5	11.0	15	12	2.0	4.5	3.68	99	17	14	82	77
<b>9</b>	Statistics cannot be aggregated above the program level															

**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
<sup>\*\*</sup> Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.  
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# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
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**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** Program  
**Small Group Display:** Yes

### Magnolia Science Academy

Language Arts:  
Reading

Grade (Spring 2023)	Total Number of Growth Events <sup>‡</sup>	Comparison Periods						Growth Evaluated Against								
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms			
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile
English Language Learner (ELL)	16	199.9	15.7	2	204.3	14.0	3	4	2.7	3.4	0.49	69	16	8	50	49
Free and Reduced Lunch (FRL)	66	213.3	15.3	28	215.9	13.8	28	3	1.0	2.8	-0.09	46	66	34	52	49
Special Education (SPED)	9	200.0	18.0	2	202.8	15.6	2	3	2.7	3.4	-0.31	38	9	4	44	40
<b>10</b>	Statistics cannot be aggregated above the program level															
English Language Learner (ELL)	18	202.7	12.2	1	206.7	11.8	2	4	2.2	2.8	0.73	77	18	12	67	59
Free and Reduced Lunch (FRL)	89	219.3	15.3	40	223.3	13.1	49	4	0.9	2.1	1.14	87	89	55	62	59
Special Education (SPED)	22	206.9	16.0	4	212.3	15.5	9	5	2.1	2.6	1.68	95	22	15	68	69
<b>11</b>	Statistics cannot be aggregated above the program level															
English Language Learner (ELL)	6	206.2	12.0	2	207.7	12.9	2	2	0.8	1.5	0.00	50	6	3	50	46
Free and Reduced Lunch (FRL)	63	225.5	13.4	60	227.3	11.3	62	2	1.0	1.1	0.30	62	63	27	43	50
Special Education (SPED)	12	212.9	13.2	10	216.3	14.0	16	3	2.9	1.4	0.93	82	12	5	42	42
<b>12</b>	Statistics cannot be aggregated above the program level															

**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
<sup>\*\*</sup> Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.  
<sup>‡</sup>Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.



# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** Program  
**Small Group Display:** Yes

### Magnolia Science Academy

Language Arts:  
 Reading (Spanish)

Grade (Spring 2023)	Total Number of Growth Events <sup>‡</sup>	Comparison Periods						Growth Evaluated Against									
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms				
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile	
<b>6</b>		Statistics cannot be aggregated above the program level															
English Language Learner (ELL)	4	195.3	9.5		192.3	5.3		-3	2.5					4	0	0	8
Free and Reduced Lunch (FRL)	3	195.7	11.6		192.3	6.5		-3	3.5					3	0	0	7
<b>7</b>		Statistics cannot be aggregated above the program level															
English Language Learner (ELL)	1	192.0			195.0			3						1	0	0	0
Free and Reduced Lunch (FRL)	1	192.0			195.0			3						1	0	0	0
<b>8</b>		Statistics cannot be aggregated above the program level															
English Language Learner (ELL)	3	207.0	9.5		212.7	18.0		6	6.4					3	2	67	57
Free and Reduced Lunch (FRL)	3	207.0	9.5		212.7	18.0		6	6.4					3	2	67	57
<b>9</b>		Statistics cannot be aggregated above the program level															
<b>10</b>		Statistics cannot be aggregated above the program level															
<b>11</b>		Statistics cannot be aggregated above the program level															
English Language Learner (ELL)	1	204.0			186.0			-18						0			
Free and Reduced Lunch (FRL)	1	204.0			186.0			-18						0			

**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
<sup>\*\*</sup> Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.  
<sup>‡</sup>Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.



# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** Program  
**Small Group Display:** Yes

### Magnolia Science Academy

Language Arts:  
 Reading (Spanish)

Grade (Spring 2023)	Total Number of Growth Events <sup>‡</sup>	Comparison Periods						Growth Evaluated Against							
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms		
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection
<b>12</b>		Statistics cannot be aggregated above the program level													

**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
<sup>\*\*</sup> Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.  
<sup>‡</sup>Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.



# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** Ethnicity  
**Small Group Display:** Yes

### Magnolia Science Academy

Math: Math K-12

Grade (Spring 2023)	Total Number of Growth Events‡	Comparison Periods						Growth Evaluated Against								
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms			
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile
<b>6</b>	<b>96</b>	<b>205.3</b>	<b>14.5</b>	<b>11</b>	<b>212.5</b>	<b>15.5</b>	<b>11</b>	<b>7</b>	<b>0.6</b>	<b>7.6</b>	<b>-0.18</b>	<b>43</b>	<b>96</b>	<b>43</b>	<b>45</b>	<b>43</b>
American Indian	1	204.0		8	204.0		1	0		7.5	-3.43	1	1	0	0	0
Asian	8	216.4	10.8	58	225.1	13.3	60	9	1.5	8.2	0.22	59	8	6	75	53
Black, not Hispanic	4	211.3	8.8	33	217.5	7.0	26	6	2.1	7.9	-0.79	21	4	2	50	44
Caucasian	3	200.3	15.6	3	201.0	20.0	1	1	4.1	7.3	-3.01	1	3	1	33	11
Hispanic	80	204.1	14.8	9	211.5	15.4	9	7	0.6	7.5	-0.06	48	80	34	43	41
<b>7</b>	<b>109</b>	<b>208.4</b>	<b>14.2</b>	<b>9</b>	<b>216.3</b>	<b>15.3</b>	<b>13</b>	<b>8</b>	<b>0.7</b>	<b>6.0</b>	<b>0.92</b>	<b>82</b>	<b>109</b>	<b>64</b>	<b>59</b>	<b>59</b>
Asian	7	220.0	13.7	49	232.1	11.5	72	12	4.7	6.5	2.73	99	7	5	71	65
Black, not Hispanic	2	205.0	4.2	4	216.5	2.1	13	12	1.5	5.9	2.75	99	2	2	100	78
Caucasian	3	215.3	22.4	28	219.7	20.4	22	4	1.2	6.3	-0.93	18	3	1	33	41
Hispanic	97	207.5	13.9	7	215.1	15.0	10	8	0.7	6.0	0.79	79	97	56	58	59
<b>8</b>	<b>124</b>	<b>214.5</b>	<b>14.1</b>	<b>14</b>	<b>222.9</b>	<b>16.1</b>	<b>23</b>	<b>8</b>	<b>0.7</b>	<b>5.2</b>	<b>1.32</b>	<b>91</b>	<b>124</b>	<b>79</b>	<b>64</b>	<b>59</b>
Asian	4	218.5	22.5	25	229.5	29.1	47	11	3.6	5.3	2.37	99	4	3	75	69
Black, not Hispanic	3	227.3	10.1	60	238.0	14.8	78	11	3.5	5.4	2.19	99	3	3	100	74
Caucasian	3	215.0	11.4	15	224.3	13.7	28	9	4.1	5.2	1.69	95	3	2	67	73
Hispanic	114	214.0	13.9	13	222.2	15.7	21	8	0.7	5.2	1.24	89	114	71	62	59
<b>9</b>	<b>72</b>	<b>218.3</b>	<b>16.0</b>	<b>21</b>	<b>223.1</b>	<b>16.9</b>	<b>25</b>	<b>5</b>	<b>1.0</b>	<b>3.6</b>	<b>0.62</b>	<b>73</b>	<b>72</b>	<b>37</b>	<b>51</b>	<b>48</b>
Asian	4	233.5	17.7	76	237.0	13.1	75	4	4.3	3.6	-0.05	48	4	2	50	41
Caucasian	1	249.0		99	259.0		99	10		3.6	3.32	99	1	1	100	0
Hispanic	67	216.9	15.2	17	221.7	16.3	21	5	1.0	3.6	0.62	73	67	34	51	48
<b>10</b>	<b>108</b>	<b>221.5</b>	<b>16.6</b>	<b>23</b>	<b>226.8</b>	<b>18.2</b>	<b>30</b>	<b>5</b>	<b>0.8</b>	<b>3.3</b>	<b>1.00</b>	<b>84</b>	<b>108</b>	<b>65</b>	<b>60</b>	<b>62</b>
Asian	6	237.0	14.8	78	239.7	13.1	75	3	2.4	3.4	-0.36	36	6	3	50	45
Caucasian	3	235.0	24.3	72	243.0	27.7	84	8	2.6	3.4	2.27	99	3	3	100	70
Hispanic	98	220.1	16.0	19	225.4	17.9	25	5	0.9	3.3	1.01	84	98	58	59	62
Multi-ethnic	1	228.0		46	234.0		56	6		3.3	1.32	91	1	1	100	0

**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.

\*\* Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.

‡Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.



# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

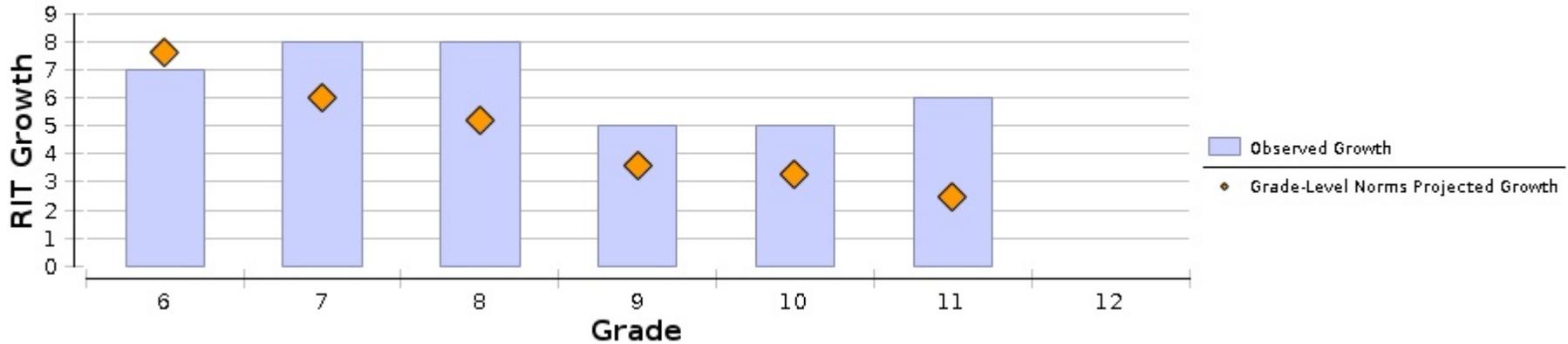
**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** Ethnicity  
**Small Group Display:** Yes

### Magnolia Science Academy

Math: Math K-12

Grade (Spring 2023)	Total Number of Growth Events‡	Comparison Periods						Growth Evaluated Against								
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms			
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile
<b>11</b>	<b>72</b>	<b>225.2</b>	<b>18.7</b>	<b>27</b>	<b>230.7</b>	<b>18.6</b>	<b>37</b>	<b>6</b>	<b>0.8</b>	<b>2.5</b>	<b>1.49</b>	<b>93</b>	<b>72</b>	<b>46</b>	<b>64</b>	<b>57</b>
Asian	2	228.5	6.4	38	230.5	9.2	36	2	2.0	2.5	-0.25	40	2	1	50	47
Caucasian	2	258.5	23.3	99	259.0	22.6	99	1	0.5	2.7	-1.07	14	2	0	0	45
Hispanic	68	224.1	18.1	23	229.8	18.3	34	6	0.9	2.5	1.59	94	68	45	66	58
<b>12</b>	<b>0</b>	<b>**</b>			<b>**</b>			<b>**</b>		<b>**</b>			<b>**</b>			

### Math: Math K-12



**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
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 ‡Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.



# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** Ethnicity  
**Small Group Display:** Yes

### Magnolia Science Academy

Language Arts:  
 Reading

Grade (Spring 2023)	Total Number of Growth Events <sup>‡</sup>	Comparison Periods						Growth Evaluated Against								
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms			
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile
<b>6</b>	<b>91</b>	<b>204.0</b>	<b>16.3</b>	<b>19</b>	<b>207.0</b>	<b>17.2</b>	<b>11</b>	<b>3</b>	<b>0.9</b>	<b>5.6</b>	<b>-1.47</b>	<b>7</b>	<b>91</b>	<b>36</b>	<b>40</b>	<b>34</b>
American Indian	1	206.0		28	200.0		1	-6		5.4	-6.58	1	1	0	0	0
Asian	8	216.1	15.5	80	222.6	13.9	85	7	1.5	4.8	0.95	83	8	5	63	57
Black, not Hispanic	4	217.5	13.5	85	219.8	15.5	74	2	1.5	4.8	-1.42	8	4	2	50	36
Caucasian	3	196.3	23.9	3	202.7	30.2	3	6	3.8	6.0	0.22	59	3	1	33	20
Hispanic	75	202.3	15.7	14	205.0	16.3	7	3	1.1	5.7	-1.70	4	75	28	37	30
<b>7</b>	<b>107</b>	<b>208.4</b>	<b>14.6</b>	<b>21</b>	<b>215.2</b>	<b>13.8</b>	<b>33</b>	<b>7</b>	<b>0.5</b>	<b>4.4</b>	<b>1.36</b>	<b>91</b>	<b>107</b>	<b>70</b>	<b>65</b>	<b>58</b>
Asian	7	218.0	12.2	70	224.4	8.3	80	6	2.2	4.0	1.37	92	7	5	71	60
Black, not Hispanic	2	212.5	10.6	41	219.0	12.7	54	7	1.5	4.2	1.29	90	2	2	100	62
Caucasian	3	221.0	17.8	83	232.0	9.2	97	11	5.0	3.9	4.07	99	3	2	67	94
Hispanic	95	207.3	14.5	17	213.9	13.8	27	7	0.6	4.5	1.22	89	95	61	64	58
<b>8</b>	<b>117</b>	<b>211.2</b>	<b>13.6</b>	<b>19</b>	<b>219.0</b>	<b>11.1</b>	<b>37</b>	<b>8</b>	<b>0.7</b>	<b>4.0</b>	<b>1.89</b>	<b>97</b>	<b>117</b>	<b>79</b>	<b>68</b>	<b>62</b>
Asian	4	216.5	15.2	42	222.3	11.0	53	6	3.3	3.7	1.03	85	4	2	50	55
Black, not Hispanic	3	223.7	17.6	77	228.7	11.5	82	5	5.9	3.4	0.81	79	3	1	33	44
Caucasian	3	209.3	8.0	13	215.7	11.2	22	6	3.8	4.1	1.15	87	3	1	33	46
Hispanic	107	210.7	13.5	18	218.7	11.1	35	8	0.7	4.0	1.97	98	107	75	70	64
<b>9</b>	<b>70</b>	<b>213.9</b>	<b>15.2</b>	<b>30</b>	<b>216.5</b>	<b>13.8</b>	<b>30</b>	<b>3</b>	<b>1.0</b>	<b>2.7</b>	<b>-0.07</b>	<b>47</b>	<b>70</b>	<b>37</b>	<b>53</b>	<b>50</b>
Asian	4	218.3	10.2	48	226.3	4.6	70	8	4.4	2.5	2.76	99	4	4	100	62
Caucasian	1	238.0		98	232.0		87	-6		1.6	-3.83	1	1	0	0	0
Hispanic	65	213.3	15.2	28	215.7	13.9	27	2	1.0	2.8	-0.19	42	65	33	51	48
<b>10</b>	<b>104</b>	<b>220.5</b>	<b>15.6</b>	<b>45</b>	<b>224.8</b>	<b>13.7</b>	<b>56</b>	<b>4</b>	<b>0.8</b>	<b>2.1</b>	<b>1.35</b>	<b>91</b>	<b>104</b>	<b>66</b>	<b>63</b>	<b>61</b>

**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
<sup>\*\*</sup> Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.  
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# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

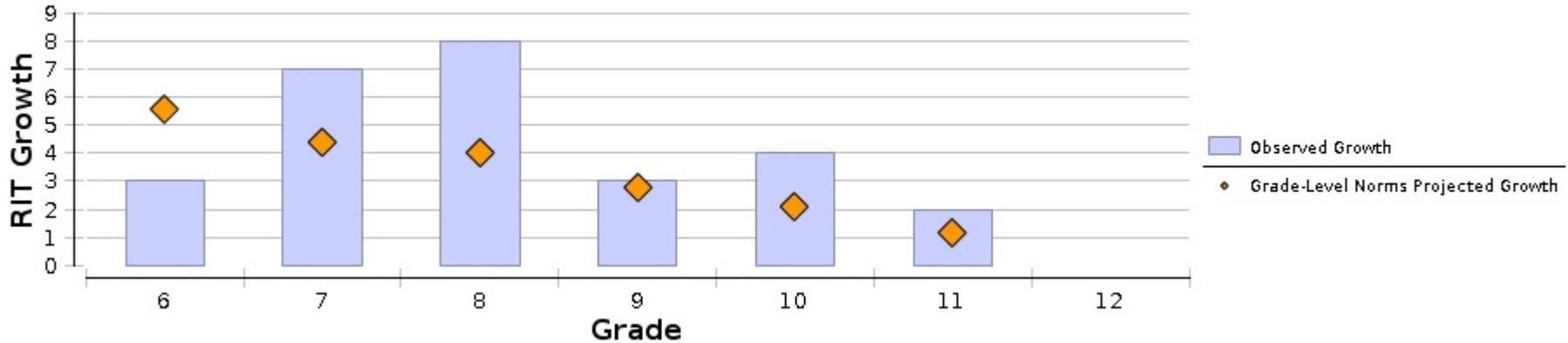
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**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** Ethnicity  
**Small Group Display:** Yes

### Magnolia Science Academy

Language Arts:  
 Reading

Grade (Spring 2023)	Total Number of Growth Events‡	Comparison Periods						Growth Evaluated Against								
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms			
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile
Asian	6	229.8	3.7	84	234.2	11.8	90	4	3.9	1.7	1.64	95	6	5	83	74
Caucasian	3	242.7	3.8	99	240.7	5.8	98	-2	3.2	1.2	-1.93	3	3	1	33	35
Hispanic	94	219.3	15.6	40	223.7	13.5	51	4	0.8	2.1	1.38	92	94	59	63	60
Multi-ethnic	1	204.0		2	225.0		57	21		2.7	11.07	99	1	1	100	0
<b>11</b>	<b>70</b>	<b>225.1</b>	<b>14.0</b>	<b>58</b>	<b>227.0</b>	<b>12.2</b>	<b>61</b>	<b>2</b>	<b>1.0</b>	<b>1.2</b>	<b>0.34</b>	<b>63</b>	<b>70</b>	<b>29</b>	<b>41</b>	<b>49</b>
Asian	2	236.5	3.5	94	235.5	4.9	90	-1	1.0	0.9	-0.89	19	2	0	0	45
Caucasian	2	239.0	14.1	97	239.0	1.4	96	0	9.0	0.9	-0.41	34	2	1	50	50
Hispanic	66	224.4	14.0	54	226.3	12.3	58	2	1.0	1.2	0.34	63	66	28	42	49
<b>12</b>	<b>0</b>	<b>**</b>			<b>**</b>			<b>**</b>					<b>**</b>			

### Language Arts: Reading



**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
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# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** Ethnicity  
**Small Group Display:** Yes

### Magnolia Science Academy

Language Arts:  
 Reading (Spanish)

Grade (Spring 2023)	Total Number of Growth Events‡	Comparison Periods						Growth Evaluated Against								
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms			
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile
<b>6</b>	<b>4</b>	<b>195.3</b>	<b>9.5</b>		<b>192.3</b>	<b>5.3</b>		<b>-3</b>	<b>2.5</b>				<b>4</b>	<b>0</b>	<b>0</b>	<b>8</b>
Hispanic	4	195.3	9.5		192.3	5.3		-3	2.5				4	0	0	8
<b>7</b>	<b>1</b>	<b>192.0</b>			<b>195.0</b>			<b>3</b>					<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Hispanic	1	192.0			195.0			3					1	0	0	0
<b>8</b>	<b>3</b>	<b>207.0</b>	<b>9.5</b>		<b>212.7</b>	<b>18.0</b>		<b>6</b>	<b>6.4</b>				<b>3</b>	<b>2</b>	<b>67</b>	<b>57</b>
Hispanic	3	207.0	9.5		212.7	18.0		6	6.4				3	2	67	57
<b>9</b>	<b>0</b>	<b>**</b>			<b>**</b>			<b>**</b>					<b>**</b>			
<b>10</b>	<b>0</b>	<b>**</b>			<b>**</b>			<b>**</b>					<b>**</b>			
<b>11</b>	<b>1</b>	<b>204.0</b>			<b>186.0</b>			<b>-18</b>					<b>0</b>			
Hispanic	1	204.0			186.0			-18					0			
<b>12</b>	<b>0</b>	<b>**</b>			<b>**</b>			<b>**</b>					<b>**</b>			

**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
 \*\* Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.  
 ‡Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.



# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

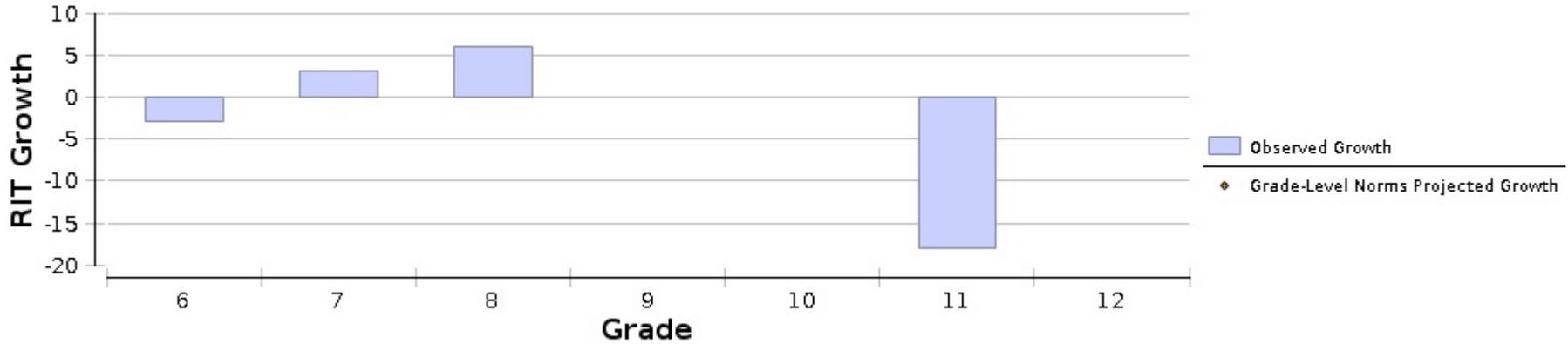
**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** Ethnicity  
**Small Group Display:** Yes

### Magnolia Science Academy

Language Arts:  
 Reading (Spanish)

Grade (Spring 2023)	Total Number of Growth Events <sup>‡</sup>	Comparison Periods						Growth Evaluated Against									
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms				
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile	
6																	
7																	
8																	
9																	
10																	
11																	
12																	

### Language Arts: Reading (Spanish)



**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
<sup>\*\*</sup> Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.  
<sup>‡</sup>Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.

**DRAFT**  
**2023-2024 Annual Report to the**  
**Los Angeles County Board of Education**  
**Report Period: 2022-2023**  
**Magnolia Science Academy 2**

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## **I. Status Update for 2022-2023**

### **SUCSESSES:**

#### **NWEA MAP Math**

MSA2 students have demonstrated success in meeting their target growth in math and reading. To reiterate, 65.3% of MSA2 students met their growth target on the NWEA MAP for math during the 2022-23 academic year. Further, MSA2 had a conditional growth percentile of 95% for math and a Conditional Growth Index (CGI) of 1.68 in math. 69.1% of MSA2's English Learner students met their target growth on the MAP math assessment during the 2022-23 academic year. 66.6% of MSA2's free and reduced price eligible students met their target growth on the MAP math assessment during the 2022-23 academic year. 83.3% of MSA2's SPED students met their target growth on the MAP math assessment during the 2022-23 academic year. 65.7% of MSA2's Hispanic students met their target growth on the MAP math assessment during the 2022-23 academic year.

#### **SBAC Math**

25.65% of MSA2's students received proficient or advanced scores on the Spring 2023 SBAC assessment in math. This was a growth of 3.89% from the prior school year. Further, this score was the second to highest score over the prior 5 school years in which there was SBAC math data available. Specifically, 13.33% of MSA2's SPED students received proficient or advanced scores on the Spring 2023 SBAC assessment in math. Moreover, 2.44% of MSA2's EL students received proficient or advanced scores on the Spring 2023 SBAC assessment in math.

The math portion of the Spring 2023 SBAC on the CA Dashboard received a color of yellow for all students and increased

by 15 points from the prior school year in terms of their distance from the standard. The Hispanic student results for math on the same assessment year received a color of yellow and increased by 16.7 points from the prior school year in terms of their distance from the standard. The socioeconomically disadvantaged student results for math on the same assessment year received a color of yellow and increased by 9.2 points from the prior school year in terms of their distance from the standard. The EL student results for math on the same assessment year received a color of orange and increased by 4.2 points in terms of their distance from the standard. One challenge is that the SPED student results for math on the Spring 2023 SBAC on the CA Dashboard received a color of red and decreased by 6.8 points in terms of their distance from the standard.

### NWEA MAP Reading

To reiterate, 64.4% of MSA2 students met their growth target on the NWEA MAP for reading during the 2022-23 academic year. Further, MSA2 had a conditional growth percentile of 96% for reading and a Conditional Growth Index (CGI) of 1.71 in reading. 75.0% of MSA2's English Learner students met their target growth on the MAP reading assessment during the 2022-23 academic year. 64.5% of MSA2's free and reduced price eligible students met their target growth on the MAP reading assessment during the 2022-23 academic year. 70.2% of MSA2's SPED students met their target growth on the MAP reading assessment during the 2022-23 academic year. 65.4% of MSA2's Hispanic students met their target growth on the MAP reading assessment during the 2022-23 academic year.

### SBAC ELA

42.73% of MSA2's students received proficient or advanced scores on the Spring 2023 SBAC assessment in ELA. This was a growth of 6.85% from the prior school year. Further, this score was the highest score over the prior 5 school years in which there was SBAC ELA data available. Specifically, 21.66% of MSA2's SPED students received proficient or advanced scores on the Spring 2023 SBAC assessment in ELA. Moreover, 0% of MSA2's EL students received proficient or

advanced scores on the Spring 2023 SBAC assessment in ELA.

The ELA portion of the Spring 2023 SBAC on the CA Dashboard received a color of yellow for all students and increased by 15.6 points from the prior school year in terms of their distance from the standard. The Hispanic student results for math on the same assessment year received a color of yellow and increased by 17.4 points from the prior school year in terms of their distance from the standard. The socioeconomically disadvantaged student results for math on the same assessment year received a color of yellow and increased by 10.2 points from the prior school year in terms of their distance from the standard. The SPED student results for math on the same assessment year received a color of yellow and increased by 21.8 points from the prior school year in terms of their distance from the standard. The EL student results for the math portion of the Spring 2023 SBAC on the CA Dashboard received a color of orange and increased by 5.9 points in terms of their distance from the standard.

## ELPI

During the 2022-23 school year, 22.89% of MSA2's EL students scored proficient on their ELPAC assessment. Further, MSA2 received a green color on the CA Dashboard for EL progress indicator (ELPI) with 60% of MSA2 EL students making progress toward their English proficiency during the 2022-23 school year, which was an increase in 5.1% from the prior year.

## CAST

During the 2022-23 school year, 24% of MSA2 students met or exceeded the standards on the CAST assessment in science. This was an increase of 7.24% from the previous school year in which this assessment was administered, as well as the highest score for the school over the previous 3 school years of inclusion of the CAST.

## College Readiness

During the 2022-23 school year, 97.9% of MSA2's graduating 12th graders met the UC/CSU graduation rate. Further, 100% of 12th grade students met the Magnolia Public Schools graduation requirements, with a college going rate of 90.6%. Moreover, MSA2's FAFSA completion rate for high school class of 2023 was 88%, and dual enrollment passing rate of 84%.

## Similar Schools

MSA2 received a 10 out of 10 for similar school ranking on the California Charter School Association (CCSA) Snapshot for ELA and math performance on SBAC, which included data from the 2022-23 school year.

## CA Distinguished Schools

On February 29, 2024, Magnolia Science Academy-2 was included among the California Department of Education's (CDE) 2024 Distinguished Schools. State Superintendent of Public Instruction Tony Thurmond announced recently that 293 middle schools and high schools throughout California were selected for the prestigious award that recognizes schools for closing the achievement gap and demonstrating exceptional student performance.

According to the CDE, schools are selected by data reported the previous school year through the CDE Dashboard, and must show academic achievement growth and excellence, while also cultivating a positive school climate. California Assessment of Student Performance and Progress (CAASPP) student data for 2022-23 showed that MSA -2 made significant strides toward closing the achievement gap for underserved student populations, including English Language Learners, newcomers, and students on the federal Free and Reduced lunch program. The school demonstrated a 6.85% increase compared to the Los Angeles Unified School District (LAUSD) (-0.53%), and L.A. County office of Education

(LACOE) (-0.02%).

In addition, Summative English Language Proficiency Assessments for California (Summative ELPAC) for 2022-23 showed that MPS students who are emerging multilingual learners achieve proficiency toward reclassification by consistently reaching a Level 4 (the highest level, meaning "Well Developed").

## PBIS

During the 2022-23 school year, MSA2 received the Gold PBIS Implementation Award from California PBIS system.

## CIF Sports

During the 2022-23 school year, MSA2 became eligible to participate as a full member in the California Interscholastic Federation (CIF) high school sports program for the first time. During this time, the MSA2 boys varsity cross country team advanced to CIF Los Angeles City Finals. The girls varsity cross country team advanced to CIF Los Angeles City Preliminary. One student placed 3rd in boys cross country CIF Los Angeles City Finals and advanced to the 2022 CIF California State Championship meet. Additionally, MSA2's boys CIF high school soccer team advanced to the playoffs during the 2022-23 school year. Moreover, the boys and girls CIF high school volleyball teams advanced to the playoffs during the same school year.

## Music Program

During the 2022-23 school year, MSA2 launched the first music program in the history of the school. During this time, the student music ensemble received 2nd place at Stanford University Jazz Festival, and they also received 3rd place in Reno Jazz Festival. Moreover, one MSA2 student received a scholarship from Stanford University to attend the Stanford

University summer jazz music program during the summer of 2023.

### Congressional Award Program

During the 2022-23 school year, the school continued to expand opportunities for the school's Congressional Award Program (CAP). Specifically, several of the students are on track to receive Silver and Bronze medals during their 12th grade school year in 2023-24, which would be the first time in 8 years that an MSA2 student has received a medal from this prestigious program affiliated with the United States Congress.

### CalHOPE Grant

During the 2022-23 school year, MSA2 was awarded the CalHOPE grant from LACOE in order to provide additional support for MSA2 SEL development for students.

### Kaiser Hippocrates Circle

During the 2022-23 school year, MSA2 was selected by Kaiser Permanente to participate in the Hippocrates Circle, which aims to increase the diversity of the incoming physician population by creating a pathway program to expose young, diverse, middle school students to physician careers. MSA2 students who enrolled in the Hippocrates Circle Program had opportunities to interact with practicing physicians that may reflect their own personal experience and diverse background. Through collaboration with medical schools, physicians from Permanente Medical Group, and Kaiser Permanente Community Health sponsorship, the Hippocrates Circle Program helped MSA2 students strengthen the self-esteem of young people and empower them to pursue their goal to become a physician.

### Community Schools Implementation Grant

During the 2022-23 school year, MSA2 was awarded a Community Schools Implementation Grant. During the 2022-23 school year, MSA2 took numerous steps to support MSA2 in becoming a community school, including hiring a Community Schools Coordinator, and holding community resource fairs to provide free resources to members of the school and surrounding communities. MSA2 subsequently applied for a Community Schools Implementation Grant which MSA2 was awarded for a term of 5 years commencing in the 2023-24 school year.

## CHALLENGES:

### All Students Proficient / Advanced Rates - NWEA MAP ELA and Math

Despite the success in meeting the growth targets in math and reading on the NWEA MAP assessment across many student populations described above, the overall proficiency and advanced percentile of all students in math at MSA2 is 21.18%. This rate is an area of need which MSA2 needs to continue to improve upon as a school with targeted interventions and additional support. Further the overall proficiency and advanced percentile of all students in reading at MSA2 is 42.52%. This rate is also an area of need which MSA2 needs to continue to improve upon as a school with targeted interventions and additional support.

### All Students Proficient / Advanced Rates - SBAC Math

Despite the growth of 3.89% from the prior school year of MSA2's students receiving proficient or advanced scores on the Spring 2023 SBAC assessment in math and this score being the second to highest score over the prior 5 school years, one area of improvement relates to the 25.65% rate for all students receiving proficient or advanced scores on the SBAC

math. This rate shows areas of need which MSA2 needs to continue to improve upon as a school with targeted interventions and additional support to improve the SBAC math proficiency rate of students.

#### All Students Proficient / Advanced Rates - SBAC ELA

Despite the growth of 6.85% from the prior school year of MSA2's students receiving proficient or advanced scores on the Spring 2023 SBAC assessment in ELA and this score being the highest score over the prior 5 school years, one area of improvement relates to the 42.73% rate for all students receiving proficient or advanced scores on the SBAC ELA.

#### EL Student Proficient / Advanced Rates - ELA and Math

Another area of need relates to the 0.0% of EL students who are proficient or advanced in math as measured by the 2022-23 NWEA MAP assessment. Further, 5.26% of EL students who are proficient or advanced in reading as measured by the 2022-23 NWEA MAP assessment. These rates also show areas of need which MSA2 needs to continue to improve upon as a school with targeted interventions and additional support to improve the math and reading proficiency rate of EL students. Despite the success related to MSA2's EL students increasing by 5.9 points in the math portion of the Spring 2023 SBAC in terms of their distance from the standard from the previous school year, an area of improvement is that EL student results for the math portion of the Spring 2023 SBAC on the CA Dashboard received a color of orange.

#### SPED Student Proficient / Advanced Rates - ELA and Math

Another area of need relates to the 15.25% of SPED students who are proficient or advanced in math as measured by the 2022-23 NWEA MAP assessment. Further, 18.64% of SPED students who are proficient or advanced in reading as measured by the 2022-23 NWEA MAP assessment. These rates also show areas of need which MSA2 needs to continue to improve upon as a school with targeted interventions and additional support to improve the math and reading

proficiency rate of SPED students. An additional challenge is that the SPED student results for math on the Spring 2023 SBAC on the CA Dashboard received a color of red and decreased by 6.8 points in terms of their distance from the standard.

### Hispanic Student Proficient / Advanced Rates - ELA and Math

Another area of need relates to the 19.87% of Hispanic students who are proficient or advanced in math as measured by the 2022-23 NWEA MAP assessment. Further, 41.25% of Hispanic students who are proficient or advanced in reading as measured by the 2022-23 NWEA MAP assessment. These rates also show areas of need which MSA2 needs to continue to improve upon as a school with targeted interventions and additional support to improve the math and reading proficiency rate of Hispanic students.

### Proficient / Advanced Rates - CAST

Despite the success of MSA2's 2022-23 CAST assessment in science increasing by 7.24% from the previous school year as well as being the highest score for the school over the previous 3 school years, an area of improvement is that 24% of MSA2 students met or exceeded the standards on the CAST assessment in science. This rate shows areas of need which MSA2 needs to continue to improve upon as a school with targeted interventions and additional support to improve the science proficiency rate of students.

## **II. Charter Specific Accountability**

### **Progress Towards Meeting Measurable Pupil Outcomes (MPOs)**

For 2022-2023, determine if the MPO was met (Yes/No). The MPOs must be copied directly from the charter.

#	State Priority	Measurable Outcomes	School Reported Performance	Outcome Met?
1	1	Number of misassignments of teachers of English learners, total teacher misassignments, and vacant teacher positions (Source: Local Indicator Priority 1)	Baseline: 2020-21: 0 Desired Outcome for 2023-24: 0 Year 1 Outcome: 2021-22: 0 Year 2 Outcome: 2022-23: 2	No
2	1	Percentage of students without access to their own copies of standards-aligned instructional materials for use at school and at home (Source: Local Indicator Priority 1)	Baseline: 2020-21: 0% Desired Outcome for 2023-24: 0% Year 1 Outcome: 2021-22: 0% Year 2 Outcome: 2022-23: 0%	Yes
3	1	Number of identified instances where facilities do not meet the "good repair" standard (including deficiencies and extreme deficiencies) (Source: Local Indicator Priority 1)	Baseline: 2020-21: 0 Desired Outcome for 2023-24: 0 Year 1 Outcome: 2021-22: 0 Year 2 Outcome: 2022-23: 0	Yes
5	7	Percentage of programs and services outlined in the charter petition, including a broad course of study, that are developed and provided to students, certain programs and services being dependent on student need and interest (Source: Local Indicator Priority 7, SIS)	Baseline: 2020-21: 95%  Desired Outcome for 2023-24: 100%  Year 1 Outcome: 2021-22: (As of 5/13/22): 100%  Year 2 Outcome: 2022-23: (As of 5/12/23): 100%	Yes
7	7	Percentage of students who have sufficient access to all programs and services developed and provided to unduplicated students and to individuals with exceptional needs (Source: Local Indicator Priority 7, SIS)	Baseline: 2020-21: 100%  Desired Outcome for 2023-24: 100%  Year 1 Outcome: 2021-22: (As of 5/13/22): 100%  Year 2 Outcome: 2022-23: (As of 5/12/23): 100%	Yes

8	2	Percentage of state standards implementation for all students (Source: Local Indicator Priority 2)	<p>Baseline: 2020-21: 100%</p> <p>Desired Outcome for 2023-24: 100%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22): 100%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23): 100%</p>	Yes
10	8	Percentage of students who have received a grade of "C" or better (or performed "proficient" on the related state standardized tests) in core subjects and electives (Source: SIS)	<p>Baseline: 2020-21: (First semester):73%</p> <p>Desired Outcome for 2023-24: 80%</p> <p>Year 1 Outcome: 2021-22: (Second semester): 82%</p> <p>Year 2 Outcome: 2022-23: (Second semester): 66%</p>	No
12	4	Percentage of students meeting or exceeding standard on the CAASPP-ELA/Literacy assessments (Source: CDE DataQuest)	<p>Baseline:</p> <p>2018-19:</p> <ul style="list-style-type: none"> <li>-All Students: 41.81%</li> <li>-English Learners: 7.69%</li> <li>-Socioeconomically Disadvantaged: 38.19%</li> <li>-Students with Disabilities: 15.56%</li> <li>-Hispanic: 38.49%</li> </ul> <p>Desired Outcome for 2023-24:</p> <p>2022-23:</p> <ul style="list-style-type: none"> <li>-All Students: 46.00%</li> <li>-English Learners: 12.00%</li> <li>-Socioeconomically Disadvantaged: 43.00%</li> <li>-Students with Disabilities: 20.00%</li> <li>-Hispanic: 43.00%</li> </ul> <p>Year 1 Outcome: 2021-22:</p> <p>CAASPP-ELA/Literacy assessments were waived during the 2019-20 and 2020-21</p>	No

			<p>school years.</p> <p>We have used the Measures of Academic Progress (MAP)-Reading assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-ELA/Literacy assessments.</p> <p>Spring 2022 MAP Reading - Proficiency Projection for 2021-22 SBAC:                  -All Students: 40.48%                  -English Learners: 4.26%                  -Students with Disabilities: 21.82%                  -Hispanic: 38.83%                  -White: 63.64%</p> <p>IAB ELA Level 3 and 4 Projection (5/13/22):                  -All Students: 41.71%</p> <p>Year 2 Outcome: 2022-23:                  -All Students: 42.73%                  -English Learners: 0.00%                  -Socioeconomically Disadvantaged: 39.81%                  -Students with Disabilities: 21.66%                  -Asian: *                  -Hispanic: 40.98%                  -White: 50.0%</p>	
13	4	Distance from Standard (DFS) on the CAASPP-ELA/Literacy assessments (Source: CA School Dashboard)	<p>Baseline:                  2018-19: (2019 Dashboard)                  -All Students: 16.6 points below standard                  -English Learners: 62.1 points below standard                  -Socioeconomically Disadvantaged: 22.0 points below standard                  -Students with Disabilities: 79.9 points below standard                  -Hispanic: 24.9 points below standard                  -White: 26.2 points above standard</p>	No

			<p>Desired Outcome for 2023–24:                  2022-23: (2023 Dashboard)                  -All Students: 10.0 points below standard                  -English Learners: 55.0 points below standard                  -Socioeconomically Disadvantaged: 16.0 points below standard                  -Students with Disabilities: 72.0 points below standard                  -Hispanic: 18.0 points below standard                  -White: 28.0 points above standard</p> <p>Year 1 Outcome: 2021-22:                  CAASPP-ELA/Literacy assessments were waived during the 2019-20 and 2020-21 school years. Hence, the 2021 Dashboard data is not available.</p> <p>We have used the Measures of Academic Progress (MAP)-Reading assessment to measure the percentage of students meeting their growth projections from Fall 2021 to Spring 2022.</p> <p>Fall 2021 to Spring 2022 MAP Reading - Percent Met Growth Projection:                  -All Students: 67.3%                  -English Learners: 69.6%                  -Students with Disabilities: 67.6%                  -Hispanic: 66.1%                  -White: 88.2%</p> <p>Year 2 Outcome: 2022-23: (2023 Dashboard)                  -All Students: 19.3 points below standard                  -English Learners: 83.5 points below standard                  -Socioeconomically Disadvantaged: 26.4 points below standard                  -Students with Disabilities: 65.5 points below standard                  -Asian: *                  -Hispanic: 21.9 points below standard</p>	
14	4	Percentage of students meeting their growth targets on the Measures of Academic Progress (MAP)-Reading assessment from fall to spring	<p>Baseline: 2020-21:                  2020-21:                  -All Students: 65.0%</p>	No

		<p>(Source: NWEA MAP)</p>	<ul style="list-style-type: none"> <li>-English Learners: 66.0%</li> <li>-Socioeconomically Disadvantaged: 66.3%</li> <li>-Students with Disabilities: 66.0%</li> <li>-Hispanic: 65.5%</li> <li>-White: 66.7%</li> </ul> <p>Desired Outcome for 2023–24: 2023-24:</p> <ul style="list-style-type: none"> <li>-All Students: 70.0%</li> </ul> <ul style="list-style-type: none"> <li>-English Learners: 70.0%</li> <li>-Socioeconomically Disadvantaged: 70.0%</li> <li>-Students with Disabilities: 70.0%</li> <li>-Hispanic: 70.0%</li> <li>-White: 70.0%</li> </ul> <p>Year 1 Outcome: 2021-22: Fall 2021 to Spring 2022 MAP Reading - Percent Met Growth Projection:</p> <ul style="list-style-type: none"> <li>-All Students: 67.3%</li> <li>-English Learners: 69.6%</li> <li>-Students with Disabilities: 67.6%</li> <li>-Hispanic: 66.1%</li> <li>-White: 88.2%</li> </ul> <p>Year 2 Outcome: Fall 2022 to Spring 2023 MAP Reading - Percent Met Growth Projection:</p> <ul style="list-style-type: none"> <li>-All Students: 64.4%</li> <li>-English Learners: 75.00%</li> <li>-Socioeconomically Disadvantaged: 64.5%</li> <li>-Students with Disabilities: 70.2%</li> <li>-Asian: 62.5%</li> <li>-Hispanic: 65.4%</li> <li>-White: 42.1%</li> </ul>	
15	4	Percentage of students meeting or exceeding	Baseline: 2020-21:	No

standard on the CAASPP-Mathematics assessments (Source: CDE DataQuest)

2018-19:

- All Students: 27.87%
- English Learners: 5.13%
- Socioeconomically Disadvantaged: 24.80%
- Students with Disabilities: 15.55%
- Hispanic: 23.41%

Desired Outcome for 2023–24:

2022-23:

- All Students: 34.00%
- English Learners: 15.00%
- Socioeconomically Disadvantaged: 34.00%
- Students with Disabilities: 25.00%
- Hispanic: 34.00%

Year 1 Outcome: 2021-22:

CAASPP-Mathematics assessments were waived during the 2019-20 and 2020-21 school years.

We have used the Measures of Academic Progress (MAP)-Mathematics assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-ELA/Literacy assessments.

Spring 2022 MAP Mathematics - Proficiency Projection for 2021-22 SBAC:

- All Students: 16.62%
- English Learners: 2.13%
- Students with Disabilities: 7.27%
- Hispanic: 14.52%
- White: 45.54%

IAB Math Level 3 and 4 Projection (5/13/22):

- All Students: 54.57%

Year 2 Outcome: 2022-23:

			<ul style="list-style-type: none"> <li>-All Students: 25.66%</li> <li>-English Learners: 2.44%</li> <li>-Socioeconomically Disadvantaged: 22.73%</li> <li>-Students with Disabilities: 13.33%</li> <li>-Asian: *</li> <li>-Hispanic: 25.0%</li> <li>-White: 25.0%</li> </ul>	
16	4	Distance from Standard (DFS) on the CAASPP-Mathematics assessments as measured by the CA School Dashboard (Source: CA School Dashboard)	<p>Baseline: 2018-19: (2019 Dashboard)</p> <ul style="list-style-type: none"> <li>-All Students: 60.8 points below standard</li> <li>-English Learners: 96.8 points below standard</li> <li>-Socioeconomically Disadvantaged: 65.6 points below standard</li> <li>-Students with Disabilities: 119.6 points below standard</li> <li>-Hispanic: 71.9 points below standard</li> <li>-White: 21.8 points above standard</li> </ul> <p>Desired Outcome for 2023–24: 2022-23: (2023 Dashboard)</p> <ul style="list-style-type: none"> <li>-All Students: 54.0 points below standard</li> <li>-English Learners: 86.0 points below standard</li> <li>-Socioeconomically Disadvantaged: 58.0 points below standard</li> <li>-Students with Disabilities: 100.0 points below standard</li> <li>-Hispanic: 64.0 points below standard</li> <li>-White: 23.0 points above standard</li> </ul> <p>Year 1 Outcome: 2021-22: CAASPP-Mathematics assessments were waived during the 2019-20 and 2020-21 school years. Hence, the 2021 Dashboard data is not available.</p> <p>We have used the Measures of Academic Progress (MAP)-Mathematics assessment to measure the percentage of students meeting their growth projections from Fall 2021 to Spring 2022.</p> <p>Fall 2021 to Spring 2022 MAP Mathematics - Percent Met Growth Projection:</p>	No

			<ul style="list-style-type: none"> <li>-All Students: 68.4%</li> <li>-English Learners: 66.0%</li> <li>-Students with Disabilities: 68.1%</li> <li>-Hispanic: 67.4%</li> <li>-White: 64.7%</li> </ul> <p>Year 2 Outcome: 2022-23: (2023 Dashboard)</p> <ul style="list-style-type: none"> <li>-All Students: 62.9 points below standard</li> <li>-English Learners: 115.3 points below standard</li> <li>-Socioeconomically Disadvantaged: 70.9 points below standard</li> <li>-Students with Disabilities: 114.7 points below standard</li> <li>-Asian: *</li> <li>-Hispanic: 66.9 points below standard</li> <li>-White: 51.2 points below standard</li> </ul>	
17	4	Percentage of students meeting their growth targets on the Measures of Academic Progress (MAP)-Mathematics assessment from fall to spring (Source: NWEA MAP)	<p>Baseline: 2020-21: 2020-21:</p> <ul style="list-style-type: none"> <li>-All Students: 67.4%</li> <li>-English Learners: 63.6%</li> <li>-Socioeconomically Disadvantaged: 68.3%</li> <li>-Students with Disabilities: 57.9%</li> <li>-Asian: 70.8%</li> <li>-Hispanic: 66.7%</li> <li>-White: 87.5%</li> </ul> <p>Desired Outcome for 2023–24: 2023-24:</p> <ul style="list-style-type: none"> <li>-All Students: 70.0%</li> <li>-English Learners: 65.0%</li> <li>-Socioeconomically Disadvantaged: 70.0%</li> <li>-Students with Disabilities: 60.0%</li> <li>-Asian: 70.0%</li> <li>-Hispanic: 70.0%</li> <li>-White: 80.0%</li> </ul>	No

Year 1 Outcome: 2021-22:

Fall 2021 to Spring 2022 MAP Mathematics - Percent Met Growth Projection:

- All Students: 68.4%
- English Learners: 66.0%
- Students with Disabilities: 68.1%
- Hispanic: 67.4%
- White: 64.7%

Year 2 Outcome:

Fall 2022 to Spring 2023 MAP Mathematics - Percent Met Growth Projection:

- All Students: 65.3%
- English Learners: 69.1%
- Socioeconomically Disadvantaged: 66.6%
- Students with Disabilities: 83.3%
- Asian: 62.5%
- Hispanic: 65.7%
- White: 57.9%

18	4	Percentage of ELs who increased at least one English Learner Progress Indicator (ELPI) Performance Level (PL) or who maintained ELPI PL 4 (ELP) between prior and current year (Source: CA School Dashboard)	<p>Baseline: 2020-21: (2019 Dashboard) 71.4%</p> <p>Desired Outcome for 2023–24: (2023 Dashboard) 73.0%</p> <p>Year 1 Outcome: 2021-22: 2021 Dashboard ELPI data is not available. The following are the 2022 summative ELPAC results by level.</p> <p>2022 ELPAC Percentage of Students at Each Performance Level: -Level 4: 15.76% -Level 3: 40.78% -Level 2: 27.63% -Level 1: 15.76%</p> <p>Year 2 Outcome: 2022-23: (2023 Dashboard) 60.0%</p>	No
19	4	Percentage of ELs reclassified to Fluent English Proficient (RFEP) annually (Source: CDE DataQuest)	<p>Baseline: 2020-21: 14.0%</p> <p>Desired Outcome for 2023–24: 15.0%</p> <p>Year 1 Outcome: 2021-22: 2021-22 RFEP data is not available. The following is the 2022 summative ELPAC percentage for the Level 4 performance level.</p> <p>2021 ELPAC Percentage of Students Level 4: 20.0%</p> <p>Year 2 Outcome: 2022 ELPAC Percentage of Students Level 4: 15.79%</p>	Yes

20	4	<p>Percentage of students meeting or exceeding standard on the CAASPP-Science assessments (Source: CDE DataQuest)</p>	<p>Baseline: 2018-19: -All Students: 21.05% -English Learners: 0.00% -Socioeconomically Disadvantaged: 20.79% -Students with Disabilities: 5.56%</p> <p>Desired Outcome for 2023–24: 2022-23: -All Students: 24.00% -English Learners: 10.00% -Socioeconomically Disadvantaged: 24.00% -Students with Disabilities: 10.00%</p> <p>Year 1 Outcome: 2021-22: CAST assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>Year 2 Outcome:2022-23: -All Students: 24.00% -English Learners: 0.00% -Socioeconomically Disadvantaged: 20.77% -Students with Disabilities: 7.41% -Hispanic: 20.61%</p>	No
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22	4	Percentage of students in Grade 11 meeting or exceeding standard on the CAASPP-ELA/Literacy assessments (Source: CDE DataQuest)	<p>Baseline: 2018-19: 75.68%</p> <p>Desired Outcome for 2023-24: 2021-22: 78.00%</p> <p>Year 1 Outcome: CAASPP-ELA/Literacy assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>We have used the Measures of Academic Progress (MAP)-Reading assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-ELA/Literacy assessments.</p> <p>Spring 2022 MAP Reading - Proficiency Projection for 2021-22 SBAC: -Grade 11 Students: 54.17%</p> <p>IAB ELA Level 3 and 4 Projection (5/13/22): -Grade 11 Students: 56.74%</p> <p>Year 2 Outcome: 2022-23: 74.47%</p>	No
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23	4	Percentage of students in Grade 11 meeting or exceeding standard on the CAASPP-Mathematics assessments (Source: CDE DataQuest)	<p>Baseline: 2018-19: 24.32%</p> <p>Desired Outcome for 2023-24: 2021-22: 35.00%</p> <p>Year 1 Outcome: CAASPP-Mathematics assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>We have used the Measures of Academic Progress (MAP)-Mathematics assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-Mathematics assessments.</p> <p>Spring 2022 MAP Mathematics - Proficiency Projection for 2021-22 SBAC: -Grade 11 Students: 25.00%</p> <p>IAB Math Level 3 and 4 Projection (5/13/22): -Grade 11 Students: 72.34%</p> <p>Year 2 Outcome: 2022-23: 51.06%</p>	Yes
24	4	Percentage of all AP exam takers in the current year with a score of 3 or higher (Source: College Board)	<p>Baseline: 2019-20: 61.2%</p> <p>Desired Outcome for 2023-24: 2022-23: 65.0%</p> <p>Year 1 Outcome: 2020-21: 45.8%</p> <p>Year 2 Outcome: 2021-22: 68.0%</p>	Yes

25	4	Percentage of seniors who have passed an AP exam with a score of 3 or higher during their high school years (Source: College Board)	<p>Baseline: 2019-20: 36.1%</p> <p>Desired Outcome for 2023-24: 2022-23: 50.0%</p> <p>Year 1 Outcome: 2020-21: 55.3%</p> <p>Year 2 Outcome: 2021 -22: 39.0%</p>	No
27	4	Percentage of cohort graduates meeting UC/CSU requirements (Source: CALPADS, CDE DataQuest)	<p>Baseline:2019-20: 92.1%</p> <p>Desired Outcomes for 2023-24: 2022-23: 95.0%</p> <p>Year 1 Outcome: 2020-21: 92.3%</p> <p>2021-22: (As of 5/13/22) 97.6%</p> <p>Year 2 Outcome: 2022-23 (CDE DataQuest): 95.7%</p>	Yes

34	7	Percentage of students enrolled in an Accelerated and/or Advanced Math course and/or Advanced Math club (Source: Local Indicator Priority 7, SIS)	<p>Baseline: 2020-21: (As of 4/16/21) 20%</p> <p>Desired Outcome for 2023-24: 20%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 23%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 22%</p>	Yes
35	7	Percentage of students in the current graduating class who have taken a Computer/Technology course and/or experienced blended learning in their program of study (Source: Local Indicator Priority 7, SIS)	<p>Baseline: 2020-21: (As of 4/16/21) 100%</p> <p>2023-24: 100%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 100%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 100%</p>	Yes
36	7	Percentage of students who have created or demonstrated a STEAM focused project, experiment, model or demo in the current year (Source: Local Indicator Priority 7, SIS)	<p>Baseline: 2020-21: (As of 4/16/21) 100%</p> <p>Desired Outcome for 2023-24: 100%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 100%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 100%</p>	Yes

37	3	Number of English Learner Advisory Committee (ELAC) meetings per year (Source: Local Indicator Priority 3)	<p>Baseline: 2020-21: (As of 5/16/21) 3</p> <p>Desired Outcome for 2023-24: 4</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 4</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 3</p>	No
38	3	Number of Parent Advisory Committee (PAC) meetings per year (Source: Local Indicator Priority 3)	<p>Baseline: 2020-21: (As of 5/16/21) 32</p> <p>Desired Outcome for 2023-24: 4</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 22</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 4</p>	Yes
39	3	Number of activities/events for parent involvement per year (Source: Local Indicator Priority 3)	<p>Baseline: 2020-21: (As of 5/16/21) 31</p> <p>Desired Outcome for 2023-24: 5</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 27</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 35</p>	Yes

40	3	Number of progress reports sent to parents per year (Source: Local Indicator Priority 3)	<p>Baseline: 2020-21: 4</p> <p>Desired Outcome for 2023-24: 4</p> <p>Year 1 Outcome: 2021-22: 4</p> <p>Year 2 Outcome: 2022-23: 4</p>	Yes
41	3	Percentage of students who have been home-visited by the teachers per year (Source: Local Indicator Priority 3, SIS)	<p>Baseline: 2020-21: (As of 4/16/21) 22.1%</p> <p>Desired Outcome for 2023-24: 25.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 16.6%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 26.1%</p>	Yes
42	5	Average Daily Attendance (ADA) Rate (Source: SIS)	<p>Baseline: 2020-21: (P-2 ADA) 98.08%</p> <p>Desired Outcome for 2023-24: 97.00%</p> <p>Year 1 Outcome: 2021-22: (P-2 ADA) 91.4%</p> <p>Year 2 Outcome: 2022-23: (P-2 ADA) 93.33%</p>	No

43	5	Chronic Absenteeism Rate (Source: CA School Dashboard, SIS)	<p>Baseline: 2020-21: (As of 4/7/21) 3.9%</p> <p>Desired Outcome for 2023-24: 5.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 6.0%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 20.9%</p>	No
44	5	Middle School Dropout Rate (Source: CALPADS)	<p>Baseline: 2020-21: (As of 4/16/21) 0.0%</p> <p>Desired Outcome for 2023-24: 0.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 0%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 0%</p>	Yes
45	5	High School Dropout Rate (Source: CALPADS, CDE DataQuest)	<p>Baseline: 2019-20: 5.0%</p> <p>Desired Outcome for 2023-24: 2022-23: 0.0%</p> <p>Year 1 Outcome: 2020-21: 0.0%</p> <p>Year 2 Outcome: 2022-23: (CDE DataQuest) 0.00%</p>	Yes

46	5	Graduation Rate (Source: CALPADS, CA School Dashboard)	<p>Baseline: 2019-20: (2020 Dashboard) 95.0%</p> <p>Desired Outcome for 2023-24: 2022-23: (2023 Dashboard) 100.0%</p> <p>Year 1 Outcome: 2020-21: (2021 Dashboard) 93.2%</p> <p>Year 2 Outcome: 2022-23: (2023 Dashboard) 95.9%</p>	No
47	6	Student Suspension Rate (Source: CALPADS, CA School Dashboard)	<p>Baseline: 2020-21: (As of 4/9/21) 0.0%</p> <p>Desired Outcome for 2023-24: 0.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 0.4%</p> <p>Year 2 Outcome: 2022-23: (2023 Dashboard) 0.00%</p>	Yes
48	6	Student Expulsion Rate (Source: CALPADS, CDE DataQuest)	<p>Baseline: 2020-21: (As of 4/9/21) 0.00%</p> <p>Desired Outcome for 2023-24: 0.00%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 0.19%</p> <p>Year 2 Outcome: 2022-23: (CDE DataQuest) 0.00%</p>	Yes

49	6	<p>School experience survey participation rates (Source: Panorama Education)</p>	<p>Baseline: 2020-21:                      Students: 95.1%                      Families: 91.8%                      Staff: 100.0%</p> <p>Desired Outcome for 2023-24:                      Students: 95.0%                      Families: 90.0%                      Staff: 100.0%</p> <p>Year 1 Outcome: 2021-22:                      Students: 98%                      Families: 86.3%                      Staff: 100%</p> <p>Year 2 Outcome: 2022-23:                      Students: 98.6%                      Families: 99.3%                      Staff: 100.0%</p>	Yes
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50	6	School experience survey average approval rates (Source: Panorama)	<p>Baseline: 2020-21: Students: 76% Families: 98% Staff: 94%</p> <p>Desired Outcome for 2023-24: Students: 75% Families: 95% Staff: 90%</p> <p>Year 1 Outcome: 2021-22: Students: 73% Families: 97% Staff: 85%</p> <p>Year 2 Outcome: 2022-23: Students: 70.0% Families: 98.0% Staff: 87.0%</p>	No
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### Progress Towards Local Control Accountability Plan Goals (LCAP)

For 2022-2023, determine if the LCAP goal was met (Yes/No). The LCAP goals must be copied directly from the approved 2022-2023 LCAP.

#	State Priority	Measurable Outcomes	School Reported Performance	Outcome Met?
1	1	Number of misassignments of teachers of English learners, total teacher misassignments, and vacant teacher positions (Source: Local Indicator Priority 1)	<p>Baseline: 2020-21: 0</p> <p>Desired Outcome for 2023-24: 0</p> <p>Year 1 Outcome: 2021-22: 0</p> <p>Year 2 Outcome: 2022-23: 2</p>	No
2	1	Percentage of students without access to their own copies of standards-aligned instructional materials for use at school and at home (Source: Local Indicator Priority 1)	<p>Baseline: 2020-21: 0%</p> <p>Desired Outcome for 2023-24: 0%</p> <p>Year 1 Outcome: 2021-22: 0%</p> <p>Year 2 Outcome: 2022-23: 0%</p>	Yes

3	1	Number of identified instances where facilities do not meet the "good repair" standard (including deficiencies and extreme deficiencies) (Source: Local Indicator Priority 1)	Baseline: 2020-21: 0 Desired Outcome for 2023-24: 0 Year 1 Outcome: 2021-22: 0 Year 2 Outcome: 2022-23: 0	Yes
6	6	Teacher retention rate (Source: HRIS)	Baseline: 2020-21: (Spring 2020 to Fall 2020): 96% Desired Outcome for 2023-24: (Spring 2023 to Fall 2023): 90% Year 1 Outcome: 2021-22: (Spring 2021 to Fall 2021): 88% Year 2 Outcome: 2022-23: 78%	No
4	6	Teacher attendance rate (Source: HRIS)	Baseline: 2020-21: (As of 3/25/21): 98.0% Desired Outcome for 2023-24: 96% Year 1 Outcome: 2021-22: (As of 5/12/22): 94.2% Year 2 Outcome: 2022-23: (As of 5/15/23): 93.3%	No
5	7	Percentage of programs and services outlined in the charter petition, including a broad course of study, that are developed and provided to students, certain programs and services being dependent on student need and interest (Source: Local Indicator Priority 7, SIS)	Baseline: 2020-21: 95%  Desired Outcome for 2023-24: 100%  Year 1 Outcome: 2021-22: (As of 5/13/22): 100%  Year 2 Outcome: 2022-23: (As of 5/12/23): 100%	Yes
7	7	Percentage of students who have sufficient access to all programs and services developed and provided to unduplicated students and to individuals with exceptional needs (Source: Local Indicator Priority 7, SIS)	Baseline: 2020-21: 100%  Desired Outcome for 2023-24: 100%  Year 1 Outcome: 2021-22: (As of 5/13/22): 100%  Year 2 Outcome: 2022-23: (As of 5/12/23): 100%	Yes

8	2	Percentage of state standards implementation for all students (Source: Local Indicator Priority 2)	<p>Baseline: 2020-21: 100%</p> <p>Desired Outcome for 2023–24: 100%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22): 100%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23): 100%</p>	Yes
9	2	Percentage of completion of the formal and informal classroom observations by the school administration based on one formal and four informal observations per teacher per year (Source: TeachBoost)	<p>Baseline: 2020-21: (As of 5/7/21): 91%</p> <p>Desired Outcome for 2023–24: 100%</p> <p>Year 1 Outcome: 2021-22: (As of 6/13/22): 90%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23): 64%</p>	No
10	8	Percentage of students who have received a grade of "C" or better (or performed "proficient" on the related state standardized tests) in core subjects and electives (Source: SIS)	<p>Baseline: 2020-21: (First semester):73%</p> <p>Desired Outcome for 2023–24: 80%</p> <p>Year 1 Outcome: 2021-22: (Second semester): 82%</p> <p>Year 2 Outcome: 2022-23: (Second semester): 66%</p>	No
11	8	Average Lexile Growth (L) from fall to spring (Source: myON)	This metric will be retired. We are exploring the "Average Grade Level Equivalent Growth from fall to spring" as our new metric is based on myON reading assessments. Baseline will be established in 2023-24.	Yes
12	4	Percentage of students meeting or exceeding standard on the CAASPP-ELA/Literacy assessments (Source: CDE DataQuest)	<p>Baseline:</p> <p>2018-19:</p> <ul style="list-style-type: none"> <li>-All Students: 41.81%</li> <li>-English Learners: 7.69%</li> <li>-Socioeconomically Disadvantaged: 38.19%</li> <li>-Students with Disabilities: 15.56%</li> <li>-Hispanic: 38.49%</li> </ul>	No

Desired Outcome for 2023–24:

2022-23:

- All Students: 46.00%
- English Learners: 12.00%
- Socioeconomically Disadvantaged: 43.00%
- Students with Disabilities: 20.00%
- Hispanic: 43.00%

Year 1 Outcome: 2021-22:

CAASPP-ELA/Literacy assessments were waived during the 2019-20 and 2020-21 school years.

We have used the Measures of Academic Progress (MAP)-Reading assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-ELA/Literacy assessments.

Spring 2022 MAP Reading - Proficiency Projection for 2021-22 SBAC:

- All Students: 40.48%
- English Learners: 4.26%
- Students with Disabilities: 21.82%
- Hispanic: 38.83%
- White: 63.64%

IAB ELA Level 3 and 4 Projection (5/13/22):

- All Students: 41.71%

Year 2 Outcome: 2022-23:

- All Students: 42.73%
- English Learners: 0.00%
- Socioeconomically Disadvantaged: 39.81%
- Students with Disabilities: 21.66%
- Asian: \*
- Hispanic: 40.98%

13	4	Distance from Standard (DFS) on the CAASPP-ELA/Literacy assessments (Source: CA School Dashboard)	<p>-White: 50.0%</p> <p>Baseline: 2018-19: (2019 Dashboard) -All Students: 16.6 points below standard -English Learners: 62.1 points below standard -Socioeconomically Disadvantaged: 22.0 points below standard -Students with Disabilities: 79.9 points below standard -Hispanic: 24.9 points below standard -White: 26.2 points above standard</p> <p>Desired Outcome for 2023–24: 2022-23: (2023 Dashboard) -All Students: 10.0 points below standard -English Learners: 55.0 points below standard -Socioeconomically Disadvantaged: 16.0 points below standard -Students with Disabilities: 72.0 points below standard -Hispanic: 18.0 points below standard -White: 28.0 points above standard</p> <p>Year 1 Outcome: 2021-22: CAASPP-ELA/Literacy assessments were waived during the 2019-20 and 2020-21 school years. Hence, the 2021 Dashboard data is not available.</p> <p>We have used the Measures of Academic Progress (MAP)-Reading assessment to measure the percentage of students meeting their growth projections from Fall 2021 to Spring 2022.</p> <p>Fall 2021 to Spring 2022 MAP Reading - Percent Met Growth Projection: -All Students: 67.3% -English Learners: 69.6% -Students with Disabilities: 67.6% -Hispanic: 66.1% -White: 88.2%</p>	No
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			<p>Year 2 Outcome: 2022-23: (2023 Dashboard)</p> <ul style="list-style-type: none"> <li>-All Students: 19.3 points below standard</li> <li>-English Learners: 83.5 points below standard</li> <li>-Socioeconomically Disadvantaged: 26.4 points below standard</li> <li>-Students with Disabilities: 65.5 points below standard</li> <li>-Asian: *</li> <li>-Hispanic: 21.9 points below standard</li> </ul>	
14	4	<p>Percentage of students meeting their growth targets on the Measures of Academic Progress (MAP)-Reading assessment from fall to spring (Source: NWEA MAP)</p>	<p>Baseline: 2020-21: 2020-21:</p> <ul style="list-style-type: none"> <li>-All Students: 65.0%</li> <li>-English Learners: 66.0%</li> <li>-Socioeconomically Disadvantaged: 66.3%</li> <li>-Students with Disabilities: 66.0%</li> <li>-Hispanic: 65.5%</li> <li>-White: 66.7%</li> </ul> <p>Desired Outcome for 2023-24: 2023-24:</p> <ul style="list-style-type: none"> <li>-All Students: 70.0%</li> <li>-English Learners: 70.0%</li> <li>-Socioeconomically Disadvantaged: 70.0%</li> <li>-Students with Disabilities: 70.0%</li> <li>-Hispanic: 70.0%</li> <li>-White: 70.0%</li> </ul> <p>Year 1 Outcome: 2021-22: Fall 2021 to Spring 2022 MAP Reading - Percent Met Growth Projection:</p> <ul style="list-style-type: none"> <li>-All Students: 67.3%</li> <li>-English Learners: 69.6%</li> <li>-Students with Disabilities: 67.6%</li> <li>-Hispanic: 66.1%</li> <li>-White: 88.2%</li> </ul>	No

			<p>Year 2 Outcome:                      Fall 2022 to Spring 2023 MAP Reading - Percent Met Growth Projection:                      -All Students: 64.4%                      -English Learners: 75.00%                      -Socioeconomically Disadvantaged: 64.5%                      -Students with Disabilities: 70.2%                      -Asian: 62.5%                      -Hispanic: 65.4%                      -White: 42.1%</p>	
15	4	Percentage of students meeting or exceeding standard on the CAASPP-Mathematics assessments (Source: CDE DataQuest)	<p>Baseline: 2020-21:                      2018-19:                      -All Students: 27.87%                      -English Learners: 5.13%                      -Socioeconomically Disadvantaged: 24.80%                      -Students with Disabilities: 15.55%                      -Hispanic: 23.41%</p> <p>Desired Outcome for 2023-24:                      2022-23:                      -All Students: 34.00%                      -English Learners: 15.00%                      -Socioeconomically Disadvantaged: 34.00%                      -Students with Disabilities: 25.00%                      -Hispanic: 34.00%</p> <p>Year 1 Outcome: 2021-22:                      CAASPP-Mathematics assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>We have used the Measures of Academic Progress (MAP)-Mathematics assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-ELA/Literacy assessments.</p>	No

			<p>Spring 2022 MAP Mathematics - Proficiency Projection for 2021-22 SBAC:</p> <ul style="list-style-type: none"> <li>-All Students: 16.62%</li> <li>-English Learners: 2.13%</li> <li>-Students with Disabilities: 7.27%</li> <li>-Hispanic: 14.52%</li> <li>-White: 45.54%</li> </ul> <p>IAB Math Level 3 and 4 Projection (5/13/22):</p> <ul style="list-style-type: none"> <li>-All Students: 54.57%</li> </ul> <p>Year 2 Outcome: 2022-23:</p> <ul style="list-style-type: none"> <li>-All Students: 25.66%</li> <li>-English Learners: 2.44%</li> <li>-Socioeconomically Disadvantaged: 22.73%</li> <li>-Students with Disabilities: 13.33%</li> <li>-Asian: *</li> <li>-Hispanic: 25.0%</li> <li>-White: 25.0%</li> </ul>	
16	4	Distance from Standard (DFS) on the CAASPP-Mathematics assessments as measured by the CA School Dashboard (Source: CA School Dashboard)	<p>Baseline:</p> <p>2018-19: (2019 Dashboard)</p> <ul style="list-style-type: none"> <li>-All Students: 60.8 points below standard</li> <li>-English Learners: 96.8 points below standard</li> <li>-Socioeconomically Disadvantaged: 65.6 points below standard</li> <li>-Students with Disabilities: 119.6 points below standard</li> <li>-Hispanic: 71.9 points below standard</li> <li>-White: 21.8 points above standard</li> </ul> <p>Desired Outcome for 2023-24:</p> <p>2022-23: (2023 Dashboard)</p> <ul style="list-style-type: none"> <li>-All Students: 54.0 points below standard</li> <li>-English Learners: 86.0 points below standard</li> <li>-Socioeconomically Disadvantaged: 58.0 points below standard</li> <li>-Students with Disabilities: 100.0 points below standard</li> <li>-Hispanic: 64.0 points below standard</li> </ul>	No

			<p>-White: 23.0 points above standard</p> <p>Year 1 Outcome: 2021-22: CAASPP-Mathematics assessments were waived during the 2019-20 and 2020-21 school years. Hence, the 2021 Dashboard data is not available.</p> <p>We have used the Measures of Academic Progress (MAP)-Mathematics assessment to measure the percentage of students meeting their growth projections from Fall 2021 to Spring 2022.</p> <p>Fall 2021 to Spring 2022 MAP Mathematics - Percent Met Growth Projection: -All Students: 68.4% -English Learners: 66.0% -Students with Disabilities: 68.1% -Hispanic: 67.4% -White: 64.7%</p> <p>Year 2 Outcome: 2022-23: (2023 Dashboard) -All Students: 62.9 points below standard -English Learners: 115.3 points below standard -Socioeconomically Disadvantaged: 70.9 points below standard -Students with Disabilities: 114.7 points below standard -Asian: * -Hispanic: 66.9 points below standard -White: 51.2 points below standard</p>	
17	4	<p>Percentage of students meeting their growth targets on the Measures of Academic Progress (MAP)-Mathematics assessment from fall to spring (Source: NWEA MAP)</p>	<p>Baseline: 2020-21: 2020-21: -All Students: 67.4% -English Learners: 63.6% -Socioeconomically Disadvantaged: 68.3% -Students with Disabilities: 57.9% -Asian: 70.8% -Hispanic: 66.7% -White: 87.5%</p>	No

Desired Outcome for 2023–24:

2023-24:

- All Students: 70.0%
- English Learners: 65.0%
- Socioeconomically Disadvantaged: 70.0%
- Students with Disabilities: 60.0%
- Asian: 70.0%
- Hispanic: 70.0%
- White: 80.0%

Year 1 Outcome: 2021-22:

Fall 2021 to Spring 2022 MAP Mathematics - Percent Met Growth Projection:

- All Students: 68.4%
- English Learners: 66.0%
- Students with Disabilities: 68.1%
- Hispanic: 67.4%
- White: 64.7%

Year 2 Outcome:

Fall 2022 to Spring 2023 MAP Mathematics - Percent Met Growth Projection:

- All Students: 65.3%
- English Learners: 69.1%
- Socioeconomically Disadvantaged: 66.6%
- Students with Disabilities: 83.3%
- Asian: 62.5%
- Hispanic: 65.7%
- White: 57.9%

18	4	Percentage of ELs who increased at least one English Learner Progress Indicator (ELPI) Performance Level (PL) or who maintained ELPI PL 4 (ELP) between prior and current year (Source: CA School Dashboard)	<p>Baseline: 2020-21: (2019 Dashboard) 71.4%</p> <p>Desired Outcome for 2023–24: (2023 Dashboard) 73.0%</p> <p>Year 1 Outcome: 2021-22: 2021 Dashboard ELPI data is not available. The following are the 2022 summative ELPAC results by level.</p> <p>2022 ELPAC Percentage of Students at Each Performance Level: -Level 4: 15.76% -Level 3: 40.78% -Level 2: 27.63% -Level 1: 15.76%</p> <p>Year 2 Outcome: 2022-23: (2023 Dashboard) 60.0%</p>	No
19	4	Percentage of ELs reclassified to Fluent English Proficient (RFEP) annually (Source: CDE DataQuest)	<p>Baseline: 2020-21: 14.0%</p> <p>Desired Outcome for 2023–24: 15.0%</p> <p>Year 1 Outcome: 2021-22: 2021-22 RFEP data is not available. The following is the 2022 summative ELPAC percentage for the Level 4 performance level.</p> <p>2021 ELPAC Percentage of Students Level 4: 20.0%</p> <p>Year 2 Outcome: 2022 ELPAC Percentage of Students Level 4: 15.79%</p>	Yes

20	4	<p>Percentage of students meeting or exceeding standard on the CAASPP-Science assessments (Source: CDE DataQuest)</p>	<p>Baseline:  2018-19:  -All Students: 21.05%  -English Learners: 0.00%  -Socioeconomically Disadvantaged: 20.79%  -Students with Disabilities: 5.56%</p> <p>Desired Outcome for 2023–24:  2022-23:  -All Students: 24.00%  -English Learners: 10.00%  -Socioeconomically Disadvantaged: 24.00%  -Students with Disabilities: 10.00%</p> <p>Year 1 Outcome: 2021-22:  CAST assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>Year 2 Outcome:2022-23:  -All Students: 24.00%  -English Learners: 0.00%  -Socioeconomically Disadvantaged: 20.77%  -Students with Disabilities: 7.41%  -Hispanic: 20.61%</p>	No
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21	4	<p>Percentage of students in the current year College Career Indicator (CCI) who earned Prepared on the CCI (Source: CA School Dashboard)</p>	<p>Baseline: 2018-19: 55.0%</p> <p>Desired Outcome for 2023-24: 2021-22: 70.0%</p> <p>Year 1 Outcome: 2021 Dashboard CCI data is not available.</p> <p>2021-22: (Projected as of 5/13/22) 53.7%</p> <p>2022-23: (Projected as of 5/12/23) 80.9%</p>	Yes
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22	4	Percentage of students in Grade 11 meeting or exceeding standard on the CAASPP-ELA/Literacy assessments (Source: CDE DataQuest)	<p>Baseline: 2018-19: 75.68%</p> <p>Desired Outcome for 2023-24: 2021-22: 78.00%</p> <p>Year 1 Outcome: CAASPP-ELA/Literacy assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>We have used the Measures of Academic Progress (MAP)-Reading assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-ELA/Literacy assessments.</p> <p>Spring 2022 MAP Reading - Proficiency Projection for 2021-22 SBAC: -Grade 11 Students: 54.17%</p> <p>IAB ELA Level 3 and 4 Projection (5/13/22): -Grade 11 Students: 56.74%</p> <p>Year 2 Outcome: 2022-23: 74.47%</p>	No
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23	4	Percentage of students in Grade 11 meeting or exceeding standard on the CAASPP-Mathematics assessments (Source: CDE DataQuest)	<p>Baseline: 2018-19: 24.32%</p> <p>Desired Outcome for 2023-24: 2021-22: 35.00%</p> <p>Year 1 Outcome: CAASPP-Mathematics assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>We have used the Measures of Academic Progress (MAP)-Mathematics assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-Mathematics assessments.</p> <p>Spring 2022 MAP Mathematics - Proficiency Projection for 2021-22 SBAC: -Grade 11 Students: 25.00%</p> <p>IAB Math Level 3 and 4 Projection (5/13/22): -Grade 11 Students: 72.34%</p> <p>Year 2 Outcome: 2022-23: 51.06%</p>	Yes
24	4	Percentage of all AP exam takers in the current year with a score of 3 or higher (Source: College Board)	<p>Baseline: 2019-20: 61.2%</p> <p>Desired Outcome for 2023-24: 2022-23: 65.0%</p> <p>Year 1 Outcome: 2020-21: 45.8%</p> <p>Year 2 Outcome: 2021-22: 68.0%</p>	Yes

25	4	Percentage of seniors who have passed an AP exam with a score of 3 or higher during their high school years (Source: College Board)	<p>Baseline: 2019-20: 36.1%</p> <p>Desired Outcome for 2023-24: 2022-23: 50.0%</p> <p>Year 1 Outcome: 2020-21: 55.3%</p> <p>Year 2 Outcome: 2021 -22: 39.0%</p>	No
26	4	Percentage of seniors who completed at least one semester of college coursework with a grade of C minus or better in academic/CTE subjects where college credit is awarded (Source: SIS)	<p>Baseline: 2020-21: (As of 5/16/21) 57.5%</p> <p>Desired Outcome for 2023-24: 60.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 75.6</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 85.1</p>	Yes

27	4	Percentage of cohort graduates meeting UC/CSU requirements (Source: CALPADS, CDE DataQuest)	<p>Baseline:2019-20: 92.1%</p> <p>Desired Outcomes for 2023-24: 2022-23: 95.0%</p> <p>Year 1 Outcome: 2020-21: 92.3%</p> <p>2021-22: (As of 5/13/22) 97.6%</p> <p>Year 2 Outcome: 2022-23 (CDE DataQuest): 95.7%</p>	Yes
28	4	Percentage of cohort graduates earning a Seal of Biliteracy (Source: CDE DataQuest)	<p>Baseline: 2020-21: (As of 5/16/21) 29.3%</p> <p>Desired Outcome for 2023-24: 30.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 34.1%</p> <p>Year 2 Outcome: 2022-23 (CDE DataQuest): 2.1%</p>	No

29	4	Percentage of cohort graduates earning a Golden State Seal Merit Diploma (Source: CDE DataQuest)	<p>Baseline: 2020-21: (As of 5/16/21) 31.7%</p> <p>Desired Outcome for 2023-24: 30.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 46.3%</p> <p>Year 2 Outcome: 2022-23 (CDE DataQuest): 55.3%</p>	Yes
30	4	Percentage of cohort graduates earning an Advanced or Honors MPS Diploma (Source: SIS)	<p>Baseline: 2020-21: (As of 5/16/21) 58.5%</p> <p>Desired Outcome for 2023-24: 50.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 51.2%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 42.6%</p>	No
31	8	Percentage of high school completers accepted to a 4-year or 2-year college (Source: Naviance)	<p>Baseline: 2020-21: (As of 5/16/21) 95.0%</p> <p>Desired Outcome for 2023-24: 100.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 100%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 98.0%</p>	No

32	8	Percentage of high school completers accepted to a 4-year college (Source: Naviance)	<p>Baseline: 2020-21: (As of 5/16/21) 71.0%</p> <p>Desired Outcome for 2023-24: 70.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 66%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 91.0%</p>	Yes
33	8	College-Going Rate (Source: CDE DataQuest)	<p>Baseline: Class of 2018: 55.6%</p> <p>Desired Outcome for 2023-24: Class of 2021: 70.0%</p> <p>Year 1 Outcome: Class of 2019 47.6%</p> <p>Year 2 Outcome: Class of 2020 47.4%</p>	No
34	7	Percentage of students enrolled in an Accelerated and/or Advanced Math course and/or Advanced Math club (Source: Local Indicator Priority 7, SIS)	<p>Baseline: 2020-21: (As of 4/16/21) 20%</p> <p>Desired Outcome for 2023-24: 20%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 23%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 22%</p>	Yes

35	7	Percentage of students in the current graduating class who have taken a Computer/Technology course and/or experienced blended learning in their program of study (Source: Local Indicator Priority 7, SIS)	<p>Baseline: 2020-21: (As of 4/16/21) 100%</p> <p>2023-24: 100%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 100%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 100%</p>	Yes
36	7	Percentage of students who have created or demonstrated a STEAM focused project, experiment, model or demo in the current year (Source: Local Indicator Priority 7, SIS)	<p>Baseline: 2020-21: (As of 4/16/21) 100%</p> <p>Desired Outcome for 2023-24: 100%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 100%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 100%</p>	Yes
37	3	Number of English Learner Advisory Committee (ELAC) meetings per year (Source: Local Indicator Priority 3)	<p>Baseline: 2020-21: (As of 5/16/21) 3</p> <p>Desired Outcome for 2023-24: 4</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 4</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 3</p>	No

38	3	Number of Parent Advisory Committee (PAC) meetings per year (Source: Local Indicator Priority 3)	<p>Baseline: 2020-21: (As of 5/16/21) 32</p> <p>Desired Outcome for 2023-24: 4</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 22</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 4</p>	Yes
39	3	Number of activities/events for parent involvement per year (Source: Local Indicator Priority 3)	<p>Baseline: 2020-21: (As of 5/16/21) 31</p> <p>Desired Outcome for 2023-24: 5</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 27</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 35</p>	Yes
40	3	Number of progress reports sent to parents per year (Source: Local Indicator Priority 3)	<p>Baseline: 2020-21: 4</p> <p>Desired Outcome for 2023-24: 4</p> <p>Year 1 Outcome: 2021-22: 4</p> <p>Year 2 Outcome: 2022-23: 4</p>	Yes

41	3	Percentage of students who have been home-visited by the teachers per year (Source: Local Indicator Priority 3, SIS)	<p>Baseline: 2020-21: (As of 4/16/21) 22.1%</p> <p>Desired Outcome for 2023-24: 25.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 16.6%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 26.1%</p>	Yes
42	5	Average Daily Attendance (ADA) Rate (Source: SIS)	<p>Baseline: 2020-21: (P-2 ADA) 98.08%</p> <p>Desired Outcome for 2023-24: 97.00%</p> <p>Year 1 Outcome: 2021-22: (P-2 ADA) 91.4%</p> <p>Year 2 Outcome: 2022-23: (P-2 ADA) 93.33%</p>	No
43	5	Chronic Absenteeism Rate (Source: CA School Dashboard, SIS)	<p>Baseline: 2020-21: (As of 4/7/21) 3.9%</p> <p>Desired Outcome for 2023-24: 5.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 6.0%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 20.9%</p>	No

44	5	Middle School Dropout Rate (Source: CALPADS)	<p>Baseline: 2020-21: (As of 4/16/21) 0.0%</p> <p>Desired Outcome for 2023-24: 0.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 0%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 0%</p>	Yes
45	5	High School Dropout Rate (Source: CALPADS, CDE DataQuest)	<p>Baseline: 2019-20: 5.0%</p> <p>Desired Outcome for 2023-24: 2022-23: 0.0%</p> <p>Year 1 Outcome: 2020-21: 0.0%</p> <p>Year 2 Outcome: 2022-23: (CDE DataQuest) 0.00%</p>	Yes
46	5	Graduation Rate (Source: CALPADS, CA School Dashboard)	<p>Baseline: 2019-20: (2020 Dashboard) 95.0%</p> <p>Desired Outcome for 2023-24: 2022-23: (2023 Dashboard) 100.0%</p> <p>Year 1 Outcome: 2020-21: (2021 Dashboard) 93.2%</p> <p>Year 2 Outcome: 2022-23: (2023 Dashboard) 95.9%</p>	No

47	6	Student Suspension Rate (Source: CALPADS, CA School Dashboard)	<p>Baseline: 2020-21: (As of 4/9/21) 0.0%</p> <p>Desired Outcome for 2023-24: 0.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 0.4%</p> <p>Year 2 Outcome: 2022-23: (2023 Dashboard) 0.00%</p>	Yes
48	6	Student Expulsion Rate (Source: CALPADS, CDE DataQuest)	<p>Baseline: 2020-21: (As of 4/9/21) 0.00%</p> <p>Desired Outcome for 2023-24: 0.00%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 0.19%</p> <p>Year 2 Outcome: 2022-23: (CDE DataQuest) 0.00%</p>	Yes

49	6	<p>School experience survey participation rates (Source: Panorama Education)</p>	<p>Baseline: 2020-21:                      Students: 95.1%                      Families: 91.8%                      Staff: 100.0%</p> <p>Desired Outcome for 2023-24:                      Students: 95.0%                      Families: 90.0%                      Staff: 100.0%</p> <p>Year 1 Outcome: 2021-22:                      Students: 98%                      Families: 86.3%                      Staff: 100%</p> <p>Year 2 Outcome: 2022-23:                      Students: 98.6%                      Families: 99.3%                      Staff: 100.0%</p>	Yes
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50	6	School experience survey average approval rates (Source: Panorama)	<p>Baseline: 2020-21: Students: 76% Families: 98% Staff: 94%</p> <p>Desired Outcome for 2023-24: Students: 75% Families: 95% Staff: 90%</p> <p>Year 1 Outcome: 2021-22: Students: 73% Families: 97% Staff: 85%</p> <p>Year 2 Outcome: 2022-23: Students: 70.0% Families: 98.0% Staff: 87.0%</p>	No
51	6	Student retention rate (Source: SIS)	<p>Baseline: 2020-21: (Spring 2020 to Fall 2020) 85%</p> <p>Desired Outcome for 2023-24: (Spring 2023 to Fall 2023) 85%</p> <p>Year 1 Outcome: 2021-22: (Spring 2021 to Fall 2021) 90%</p> <p>Year 2 Outcome: 2022-23: (Spring 2022 to Fall 2022) 83.0%</p>	No

### Summary of Improvement Plan for 2022-2023 Unmet MPOs or LCAP goals

The tables below outline steps taken by the charter school during the 2023-2024 school year to address unmet MPO's and unmet LCAP goals from the 2022-2023 school year.

#### 2022-2023 Unmet Measurable Pupil Outcomes/ LCAP Goals

#	State Priority	Unmet MPO	Data 2022-2023	2023-2024 Improvement Plan and Current Status
1	1	Number of misassignments of teachers of English learners, total teacher misassignments, and vacant teacher positions (Source: Local Indicator Priority 1)	Baseline: 2020-21: 0 Desired Outcome for 2023-24: 0 Year 1 Outcome: 2021-22: 0 Year 2 Outcome: 2022-23: 2	During the 2022-23 school year, MSA2 had two teacher vacancies which opened up due to reasons beyond the school's control, but which the school worked vigilantly to fill. MSA2 will continue to take proactive steps to recruit teachers and retain them during the 2023-24 school year in order to meet this goal during the upcoming school year. This will be done in collaboration with our HR department, as well as with our credential consultant as some of the new teachers may require support in various aspects of their teacher credentialing pathways.

10	8	Percentage of students who have received a grade of "C" or better (or performed "proficient" on the related state standardized tests) in core subjects and electives (Source: SIS)	<p>Baseline: 2020-21: (First semester):73%</p> <p>Desired Outcome for 2023–24: 80%</p> <p>Year 1 Outcome: 2021-22: (Second semester): 82%</p> <p>Year 2 Outcome: 2022-23: (Second semester): 66%</p>	<p>During the 2022-23 school year, MSA2 fell short of the desired outcome of 80% of students receiving grades of "C" or better or performing "proficient" on related state standardized tests in core subjects and electives. Subsequently, during the 2023-24 school year, MSA2 will increase student interventions including the offering of Saturday school academic support services, targeted intervention programs during learning lab courses which incorporate increased reflection on student academic achievement levels in order to provide targeted support. Further, MSA2 will provide professional development opportunities to teachers related to classroom management, higher ordered thinking skills, and rigorous academic monitoring in order to improve this outcome for students during the 2023-24 school year.</p>
12	4	Percentage of students meeting or exceeding standard on the CAASPP-ELA/Literacy assessments (Source: CDE DataQuest)	<p>Baseline: 2018-19: -All Students: 41.81% -English Learners: 7.69% -Socioeconomically Disadvantaged: 38.19% -Students with Disabilities: 15.56% -Hispanic: 38.49%</p> <p>Desired Outcome for 2023–24: 2022-23: -All Students: 46.00% -English Learners: 12.00% -Socioeconomically Disadvantaged: 43.00% -Students with Disabilities: 20.00% -Hispanic: 43.00%</p> <p>Year 1 Outcome: 2021-22: CAASPP-ELA/Literacy assessments were waived</p>	<p>MSA2 met this outcome for SPED students in 2022-23. However, this was not the case for the remaining student populations aligned with this goal. That being said, during the 2023-24 academic year, MSA2 will provide additional professional development to MSA2's teachers related to supporting literacy skills. Moreover, MSA2 will continue to collaborate with the home office director of ELA programs and the organizational ELA teacher on special assignment (TOSA) to share best practices related to ELA pedagogical practices. Further, MSA2 will continue to offer ELA interventions during learning lab, Saturday school, and other instructional times.</p>

			<p>during the 2019-20 and 2020-21 school years.</p> <p>We have used the Measures of Academic Progress (MAP)-Reading assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-ELA/Literacy assessments.</p> <p>Spring 2022 MAP Reading - Proficiency Projection for 2021-22 SBAC:                  -All Students: 40.48%                  -English Learners: 4.26%                  -Students with Disabilities: 21.82%                  -Hispanic: 38.83%                  -White: 63.64%</p> <p>IAB ELA Level 3 and 4 Projection (5/13/22):                  -All Students: 41.71%</p> <p>Year 2 Outcome: 2022-23:                  -All Students: 42.73%                  -English Learners: 0.00%                  -Socioeconomically Disadvantaged: 39.81%                  -Students with Disabilities: 21.66%                  -Asian: *                  -Hispanic: 40.98%                  -White: 50.0%</p>	
13	4	Distance from Standard (DFS) on the CAASPP-ELA/Literacy assessments (Source: CA School Dashboard)	<p>Baseline:                  2018-19: (2019 Dashboard)                  -All Students: 16.6 points below standard                  -English Learners: 62.1 points below standard                  -Socioeconomically Disadvantaged: 22.0 points below standard</p>	<p>MSA2 met this outcome for SPED students in 2022-23. However, this was not the case for the remaining student populations aligned with this goal. That being said, during the 2023-24 academic year, MSA2 will provide additional professional development to MSA2's teachers related to supporting literacy skills. Moreover, MSA2 will continue to collaborate with the home</p>

- Students with Disabilities: 79.9 points below standard
- Hispanic: 24.9 points below standard
- White: 26.2 points above standard

Desired Outcome for 2023–24:

2022-23: (2023 Dashboard)

- All Students: 10.0 points below standard
- English Learners: 55.0 points below standard
- Socioeconomically Disadvantaged: 16.0 points below standard
- Students with Disabilities: 72.0 points below standard
- Hispanic: 18.0 points below standard
- White: 28.0 points above standard

Year 1 Outcome: 2021-22:

CAASPP-ELA/Literacy assessments were waived during the 2019-20 and 2020-21 school years. Hence, the 2021 Dashboard data is not available.

We have used the Measures of Academic Progress (MAP)-Reading assessment to measure the percentage of students meeting their growth projections from Fall 2021 to Spring 2022.

Fall 2021 to Spring 2022 MAP Reading - Percent Met Growth Projection:

- All Students: 67.3%
- English Learners: 69.6%
- Students with Disabilities: 67.6%
- Hispanic: 66.1%
- White: 88.2%

office director of ELA programs and the organizational ELA teacher on special assignment (TOSA) to share best practices related to ELA pedagogical practices. Further, MSA2 will continue to offer ELA interventions during learning lab, Saturday school, and other instructional times.

			<p>Year 2 Outcome: 2022-23: (2023 Dashboard)</p> <ul style="list-style-type: none"> <li>-All Students: 19.3 points below standard</li> <li>-English Learners: 83.5 points below standard</li> <li>-Socioeconomically Disadvantaged: 26.4 points below standard</li> <li>-Students with Disabilities: 65.5 points below standard</li> <li>-Asian: *</li> <li>-Hispanic: 21.9 points below standard</li> </ul>	
14	4	<p>Percentage of students meeting their growth targets on the Measures of Academic Progress (MAP)-Reading assessment from fall to spring (Source: NWEA MAP)</p>	<p>Baseline: 2020-21: 2020-21:</p> <ul style="list-style-type: none"> <li>-All Students: 65.0%</li> <li>-English Learners: 66.0%</li> <li>-Socioeconomically Disadvantaged: 66.3%</li> <li>-Students with Disabilities: 66.0%</li> <li>-Hispanic: 65.5%</li> <li>-White: 66.7%</li> </ul> <p>Desired Outcome for 2023-24: 2023-24:</p> <ul style="list-style-type: none"> <li>-All Students: 70.0%</li> <li>-English Learners: 70.0%</li> <li>-Socioeconomically Disadvantaged: 70.0%</li> <li>-Students with Disabilities: 70.0%</li> <li>-Hispanic: 70.0%</li> <li>-White: 70.0%</li> </ul> <p>Year 1 Outcome: 2021-22: Fall 2021 to Spring 2022 MAP Reading - Percent Met Growth Projection:</p> <ul style="list-style-type: none"> <li>-All Students: 67.3%</li> <li>-English Learners: 69.6%</li> </ul>	<p>MSA2 met this outcome for SPED and EL students in 2022-23. However, this was not the case for the remaining student populations aligned with this goal. That being said, during the 2023-24 academic year, MSA2 will provide additional professional development to MSA2's teachers related to supporting literacy skills. Moreover, MSA2 will continue to collaborate with the home office director of ELA programs and the organizational ELA teacher on special assignment (TOSA) to share best practices related to ELA pedagogical practices. Further, MSA2 will continue to offer ELA interventions during learning lab, Saturday school, and other instructional times.</p>

			<p>-Students with Disabilities: 67.6%</p> <p>-Hispanic: 66.1%</p> <p>-White: 88.2%</p> <p>Year 2 Outcome:                      Fall 2022 to Spring 2023 MAP Reading - Percent Met Growth Projection:                      -All Students: 64.4%                      -English Learners: 75.00%                      -Socioeconomically Disadvantaged: 64.5%                      -Students with Disabilities: 70.2%                      -Asian: 62.5%                      -Hispanic: 65.4%                      -White: 42.1%</p>	
15	4	Percentage of students meeting or exceeding standard on the CAASPP-Mathematics assessments (Source: CDE DataQuest)	<p>Baseline: 2020-21:                      2018-19:                      -All Students: 27.87%                      -English Learners: 5.13%                      -Socioeconomically Disadvantaged: 24.80%                      -Students with Disabilities: 15.55%                      -Hispanic: 23.41%</p> <p>Desired Outcome for 2023-24:                      2022-23:                      -All Students: 34.00%                      -English Learners: 15.00%                      -Socioeconomically Disadvantaged: 34.00%                      -Students with Disabilities: 25.00%                      -Hispanic: 34.00%</p> <p>Year 1 Outcome: 2021-22:                      CAASPP-Mathematics assessments were waived during the 2019-20 and 2020-21 school years.</p>	<p>MSA2 did not met this outcome for any student demographics in 2022-23. That being said, during the 2023-24 academic year, MSA2 will provide additional professional development to MSA2's teachers related to supporting math skills. Moreover, MSA2 will continue to collaborate with the home office director of math programs and the organizational math teacher on special assignment (TOSA) to share best practices related to math pedagogical practices. Further, MSA2 will continue to offer math interventions during learning lab, Saturday school, and other instructional times.</p>

			<p>We have used the Measures of Academic Progress (MAP)-Mathematics assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-ELA/Literacy assessments.</p> <p>Spring 2022 MAP Mathematics - Proficiency Projection for 2021-22 SBAC:                  -All Students: 16.62%                  -English Learners: 2.13%                  -Students with Disabilities: 7.27%                  -Hispanic: 14.52%                  -White: 45.54%</p> <p>IAB Math Level 3 and 4 Projection (5/13/22):                  -All Students: 54.57%</p> <p>Year 2 Outcome: 2022-23:                  -All Students: 25.66%                  -English Learners: 2.44%                  -Socioeconomically Disadvantaged: 22.73%                  -Students with Disabilities: 13.33%                  -Asian: *                  -Hispanic: 25.0%                  -White: 25.0%</p>	
16	4	Distance from Standard (DFS) on the CAASPP-Mathematics assessments as measured by the CA School Dashboard (Source: CA School Dashboard)	<p>Baseline:                  2018-19: (2019 Dashboard)                  -All Students: 60.8 points below standard                  -English Learners: 96.8 points below standard                  -Socioeconomically Disadvantaged: 65.6 points below standard                  -Students with Disabilities: 119.6 points below standard</p>	<p>MSA2 did not meet this outcome for all student demographics in 2022-23. That being said, during the 2023-24 academic year, MSA2 will provide additional professional development to MSA2's teachers related to supporting math skills. Moreover, MSA2 will continue to collaborate with the home office director of math programs and the organizational math teacher on special assignment (TOSA) to share best practices related to math pedagogical practices.</p>

- Hispanic: 71.9 points below standard
- White: 21.8 points above standard

Desired Outcome for 2023–24:

2022-23: (2023 Dashboard)

- All Students: 54.0 points below standard
- English Learners: 86.0 points below standard
- Socioeconomically Disadvantaged: 58.0 points below standard
- Students with Disabilities: 100.0 points below standard
- Hispanic: 64.0 points below standard
- White: 23.0 points above standard

Year 1 Outcome: 2021-22:

CAASPP-Mathematics assessments were waived during the 2019-20 and 2020-21 school years. Hence, the 2021 Dashboard data is not available.

We have used the Measures of Academic Progress (MAP)-Mathematics assessment to measure the percentage of students meeting their growth projections from Fall 2021 to Spring 2022.

Fall 2021 to Spring 2022 MAP Mathematics - Percent Met Growth Projection:

- All Students: 68.4%
- English Learners: 66.0%
- Students with Disabilities: 68.1%
- Hispanic: 67.4%
- White: 64.7%

Year 2 Outcome: 2022-23: (2023 Dashboard)

Further, MSA2 will continue to offer math interventions during learning lab, Saturday school, and other instructional times.

			<ul style="list-style-type: none"> <li>-All Students: 62.9 points below standard</li> <li>-English Learners: 115.3 points below standard</li> <li>-Socioeconomically Disadvantaged: 70.9 points below standard</li> <li>-Students with Disabilities: 114.7 points below standard</li> <li>-Asian: *</li> <li>-Hispanic: 66.9 points below standard</li> <li>-White: 51.2 points below standard</li> </ul>	
17	4	Percentage of students meeting their growth targets on the Measures of Academic Progress (MAP)-Mathematics assessment from fall to spring (Source: NWEA MAP)	<p>Baseline: 2020-21: 2020-21:</p> <ul style="list-style-type: none"> <li>-All Students: 67.4%</li> <li>-English Learners: 63.6%</li> <li>-Socioeconomically Disadvantaged: 68.3%</li> <li>-Students with Disabilities: 57.9%</li> <li>-Asian: 70.8%</li> <li>-Hispanic: 66.7%</li> <li>-White: 87.5%</li> </ul> <p>Desired Outcome for 2023-24: 2023-24:</p> <ul style="list-style-type: none"> <li>-All Students: 70.0%</li> <li>-English Learners: 65.0%</li> <li>-Socioeconomically Disadvantaged: 70.0%</li> <li>-Students with Disabilities: 60.0%</li> <li>-Asian: 70.0%</li> <li>-Hispanic: 70.0%</li> <li>-White: 80.0%</li> </ul> <p>Year 1 Outcome: 2021-22: Fall 2021 to Spring 2022 MAP Mathematics - Percent Met Growth Projection:</p> <ul style="list-style-type: none"> <li>-All Students: 68.4%</li> <li>-English Learners: 66.0%</li> </ul>	<p>This was met for the SPED and EL student populations related to the MAP math outcomes during the 2022-23 school year. However, this was not the case for the remaining student populations aligned with this goal. That being said, during the 2023-24 academic year, MSA2 will provide additional professional development to MSA2's teachers related to supporting math skills. Moreover, MSA2 will continue to collaborate with the home office director of math programs and the organizational math teacher on special assignment (TOSA) to share best practices related to math pedagogical practices. Further, MSA2 will continue to offer ELA interventions during learning lab, Saturday school, and other instructional times.</p>

- Students with Disabilities: 68.1%
- Hispanic: 67.4%
- White: 64.7%

Year 2 Outcome:

Fall 2022 to Spring 2023 MAP Mathematics -  
Percent Met Growth Projection:

- All Students: 65.3%
- English Learners: 69.1%
- Socioeconomically Disadvantaged: 66.6%
- Students with Disabilities: 83.3%
- Asian: 62.5%
- Hispanic: 65.7%
- White: 57.9%

18	4	<p>Percentage of ELs who increased at least one English Learner Progress Indicator (ELPI) Performance Level (PL) or who maintained ELPI PL 4 (ELP) between prior and current year (Source: CA School Dashboard)</p>	<p>Baseline: 2020-21: (2019 Dashboard) 71.4%</p> <p>Desired Outcome for 2023-24: (2023 Dashboard) 73.0%</p> <p>Year 1 Outcome: 2021-22: 2021 Dashboard ELPI data is not available. The following are the 2022 summative ELPAC results by level.</p> <p>2022 ELPAC Percentage of Students at Each Performance Level: -Level 4: 15.76% -Level 3: 40.78% -Level 2: 27.63% -Level 1: 15.76%</p> <p>Year 2 Outcome: 2022-23: (2023 Dashboard) 60.0%</p>	<p>MSA2 did not meet this goal for ELPI during the 2022-23 school year. That being said, during the 2023-24 academic year, MSA2 will provide additional professional development to MSA2's teachers related to supporting EL skills. Moreover, MSA2 will continue to collaborate with the home office director of EL programs and the organizational ELA teacher on special assignment (TOSA) to share best practices related to EL pedagogical practices. Further, MSA2 will continue to offer EL interventions during learning lab, Saturday school, and other instructional times.</p> <p>During the 2022-23 school year, 22.89% of MSA2's EL students scored proficient on their ELPAC assessment. Further, MSA2 received a green color on the CA Dashboard for EL progress indicator (ELPI) with 60% of MSA2 EL students making progress toward their English proficiency during the 2022-23 school year, which was an increase in 5.1% from the prior year.</p>
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20	4	<p>Percentage of students meeting or exceeding standard on the CAASPP-Science assessments (Source: CDE DataQuest)</p>	<p>Baseline: 2018-19: -All Students: 21.05% -English Learners: 0.00% -Socioeconomically Disadvantaged: 20.79% -Students with Disabilities: 5.56%</p> <p>Desired Outcome for 2023–24: 2022-23: -All Students: 24.00% -English Learners: 10.00% -Socioeconomically Disadvantaged: 24.00% -Students with Disabilities: 10.00%</p> <p>Year 1 Outcome: 2021-22: CAST assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>Year 2 Outcome:2022-23: -All Students: 24.00% -English Learners: 0.00% -Socioeconomically Disadvantaged: 20.77% -Students with Disabilities: 7.41% -Hispanic: 20.61%</p>	<p>MSA2 met this outcome for all students in 2022-23. However, this was not the case for the specific student demographics or groups aligned with this goal. That being said, during the 2023-24 academic year, MSA2 will provide additional professional development to MSA2's teachers related to supporting science skills. Moreover, MSA2 will continue to collaborate with the home office academic department and the organizational science teacher on special assignment (TOSA) to share best practices related to science pedagogical practices. Further, MSA2 will continue to offer science interventions during learning lab, Saturday school, and other instructional times.</p>
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22	4	<p>Percentage of students in Grade 11 meeting or exceeding standard on the CAASPP-ELA/Literacy assessments (Source: CDE DataQuest)</p>	<p>Baseline: 2018-19: 75.68%</p> <p>Desired Outcome for 2023-24: 2021-22: 78.00%</p> <p>Year 1 Outcome: CAASPP-ELA/Literacy assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>We have used the Measures of Academic Progress (MAP)-Reading assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-ELA/Literacy assessments.</p> <p>Spring 2022 MAP Reading - Proficiency Projection for 2021-22 SBAC: -Grade 11 Students: 54.17%</p> <p>IAB ELA Level 3 and 4 Projection (5/13/22): -Grade 11 Students: 56.74%</p> <p>Year 2 Outcome: 2022-23: 74.47%</p>	<p>Although MSA2 did not meet this outcome for 11th grade students in 2022-23, 74.4% of the 11th grade students met or exceeded the standards, which is a considerable achievement. However, to meet the desired outcome for the 2023-24 academic year, MSA2 will provide additional professional development to MSA2's teachers related to supporting literacy skills. Moreover, MSA2 will continue to collaborate with the home office director of ELA programs and the organizational ELA teacher on special assignment (TOSA) to share best practices related to ELA pedagogical practices. Further, MSA2 will continue to offer ELA interventions during learning lab, Saturday school, and other instructional times.</p>
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25	4	Percentage of seniors who have passed an AP exam with a score of 3 or higher during their high school years (Source: College Board)	<p>Baseline: 2019-20: 36.1%</p> <p>Desired Outcome for 2023-24: 2022-23: 50.0%</p> <p>Year 1 Outcome: 2020-21: 55.3%</p> <p>Year 2 Outcome: 2021 -22: 39.0%</p>	<p>To support this goal, MSA2 will continue to provide professional development to teachers of AP courses during the 2023-24 school year in order to better prepare them to support students in passing such courses with a score of a 3 or higher.</p> <p>MSA2 continues to provide students with increased access to dual enrollment classes to supplement AP courses and provide students with access to college courses.</p>
37	3	Number of English Learner Advisory Committee (ELAC) meetings per year (Source: Local Indicator Priority 3)	<p>Baseline: 2020-21: (As of 5/16/21) 3</p> <p>Desired Outcome for 2023-24: 4</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 4</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 3</p>	<p>MSA2 will improve this metric by holding one additional ELAC meeting during the 2023-24 school year than the school did during the 2022-23 school year by means of collaborating with the home office. Further, the planning of the ELAC meetings will take place in collaboration with the Community Schools Coordinator and PACE coordinators.</p>
42	5	Average Daily Attendance (ADA) Rate (Source: SIS)	<p>Baseline: 2020-21: (P-2 ADA) 98.08%</p> <p>Desired Outcome for 2023-24: 97.00%</p> <p>Year 1 Outcome: 2021-22: (P-2 ADA) 91.4%</p> <p>Year 2 Outcome: 2022-23: (P-2 ADA) 93.33%</p>	<p>MSA2 will help improve the ADA of the students during the 2023-24 school year by holding additional truancy and chronic absentee meetings with MSA2 students and families during the time of the 2nd attendance letter being sent out to the school. Further, MSA2 will publicize the provision of awards to students who are in grade levels with the highest ADA per month to incentivize more attendance with students.</p>

43	5	Chronic Absenteeism Rate (Source: CA School Dashboard, SIS)	<p>Baseline: 2020-21: (As of 4/7/21) 3.9%</p> <p>Desired Outcome for 2023-24: 5.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 6.0%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 20.9%</p>	<p>MSA2 will help decrease the chronic absenteeism of the students during the 2023-24 school year by holding additional truancy and chronic absentee meetings with MSA2 students and families during the time of the 2nd attendance letter being sent out to the school. Further, MSA2 will publicize the provision of awards to students who are in grade levels with the highest ADA per month to incentivize more attendance with students.</p>
46	5	Graduation Rate (Source: CALPADS, CA School Dashboard)	<p>Baseline: 2019-20: (2020 Dashboard) 95.0%</p> <p>Desired Outcome for 2023-24: 2022-23: (2023 Dashboard) 100.0%</p> <p>Year 1 Outcome: 2020-21: (2021 Dashboard) 93.2%</p> <p>Year 2 Outcome: 2022-23: (2023 Dashboard) 95.9%</p>	<p>MSA2 will work to meet the goal of having 100% graduation rate for the 12th graders in the 2023-24 school year by holding additional interventions and support to support students who are in risk of being retained and/or dropping out of school. These supports include proving credit recovery courses via APEX to students, providing them with access to meetings each semester with the college counselor to evaluate the updated status for graduation status.</p>

50	6	School experience survey average approval rates (Source: Panorama)	<p>Baseline: 2020-21: Students: 76% Families: 98% Staff: 94%</p> <p>Desired Outcome for 2023-24: Students: 75% Families: 95% Staff: 90%</p> <p>Year 1 Outcome: 2021-22: Students: 73% Families: 97% Staff: 85%</p> <p>Year 2 Outcome: 2022-23: Students: 70.0% Families: 98.0% Staff: 87.0%</p>	MSA2 met this goal for the families during the 2022-23 school year, but did not do so for students and staff. In order to improve this area during the 2023-24 school year, MSA2 will take proactive steps to provide staff and students with more opportunities to participate in school culture and climate building activities, including more leadership, sports, and academic enrichment opportunities for students as well as more professional development training to staff to increase approval ratings.
#	State Priority	Unmet LCAP	Data 2022-2023	2023-2024 Improvement Plan and Current Status
1	1	Number of misassignments of teachers of English learners, total teacher misassignments, and vacant teacher positions (Source: Local Indicator Priority 1)	<p>Baseline: 2020-21: 0 Desired Outcome for 2023-24: 0 Year 1 Outcome: 2021-22: 0 Year 2 Outcome: 2022-23: 2</p>	During the 2022-23 school year, MSA2 had two teacher vacancies which opened up due to reasons beyond the school's control, but which the school worked vigilantly to fill. MSA2 will continue to take proactive steps to recruit teachers and retain them during the 2023-24 school year in order to meet this goal during the upcoming school year. This will be done in collaboration with our HR department, as well as with our credential consultant as some of the new teachers may require support in various aspects of their teacher credentialing pathways.

6	6	Teacher retention rate (Source: HRIS)	<p>Baseline: 2020-21: (Spring 2020 to Fall 2020): 96%</p> <p>Desired Outcome for 2023–24: (Spring 2023 to Fall 2023): 90%</p> <p>Year 1 Outcome: 2021-22: (Spring 2021 to Fall 2021): 88%</p> <p>Year 2 Outcome: 2022-23: 78%</p>	<p>During the 2022-23 school year, numerous MSA2 teacher left the school for several factors beyond the school's control, and other teachers left the school for various additional reasons. Nonetheless, during the 2023-24 school year, MSA2 will help increase the rate of teacher retention by providing additional professional development opportunities to MSA2 teachers in partnership with the MPS home office. These areas include classroom management, higher ordered thinking skills, rigorous academic monitoring, and other programs. The goal with such provisions is to continue to support MSA2 teachers to become more confident in their ability to provide students with a high quality education with the support of the school administration and home office and the outcome being increased teacher retention.</p>
4	6	Teacher attendance rate (Source: HRIS)	<p>Baseline: 2020-21: (As of 3/25/21): 98.0%</p> <p>Desired Outcome for 2023–24: 96%</p> <p>Year 1 Outcome: 2021-22: (As of 5/12/22): 94.2%</p> <p>Year 2 Outcome: 2022-23: (As of 5/15/23): 93.3%</p>	<p>During the 2022-23 school year, numerous teachers ended up being on various forms of leave which were beyond the school's control and which impacted the overall attendance rate of teachers. Additionally, various personal factors impacted teacher attendance, including health issues during the 2022-23 school year. That being said, MSA2 will continue to provide all teachers with support and access to resources during the 2023-24 school year to increase teacher attendance, including connecting them with the HR department to provide them with access to support from the organization. MSA2 administration will also continue to meet with teachers on an ongoing basis to check in on the teachers to seek to find additional areas of support which can be provided to help teachers attend school at a higher rate to support student learning.</p>

9	2	Percentage of completion of the formal and informal classroom observations by the school administration based on one formal and four informal observations per teacher per year (Source: TeachBoost)	<p>Baseline: 2020-21: (As of 5/7/21): 91%</p> <p>Desired Outcome for 2023–24: 100%</p> <p>Year 1 Outcome: 2021-22: (As of 6/13/22): 90%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23): 64%</p>	<p>During the 2023-24 school year, MSA2 will work to increase the rate of teacher formal and informal classroom observations by the school administration by means of having a new tracking system which will help organize the specific breakdown of observations for each administrator throughout the school year by each teacher. Further, one of the factors which impacted this rate during the 2022-23 school year was that some teachers left their positions prior to the end of the school year for a variety of factors and this subsequently left some teachers unable to receive their formal observations depending upon the dates which the teachers left the school. During the upcoming school year, MSA2 will also help support teacher retention in the manners mentioned in the corresponding LCAP goal and action with the objective of subsequently improving this measure as well.</p>
10	8	Percentage of students who have received a grade of "C" or better (or performed "proficient" on the related state standardized tests) in core subjects and electives (Source: SIS)	<p>Baseline: 2020-21: (First semester):73%</p> <p>Desired Outcome for 2023–24: 80%</p> <p>Year 1 Outcome: 2021-22: (Second semester): 82%</p> <p>Year 2 Outcome: 2022-23: (Second semester): 66%</p>	<p>During the 2022-23 school year, MSA2 fell short of the desired outcome of 80% of students receiving grades of "C" or better or performing "proficient" on related state standardized tests in core subjects and electives. Subsequently, during the 2023-24 school year, MSA2 will increase student interventions including the offering of Saturday school academic support services, targeted intervention programs during learning lab courses which incorporate increased reflection on student academic achievement levels in order to provide targeted support. Further, MSA2 will provide professional development opportunities to teachers related to classroom management, higher ordered thinking skills, and rigorous academic monitoring in order to improve this outcome for students during the 2023-24 school year.</p>
12	4	Percentage of students meeting or exceeding	Baseline:	MSA2 met this outcome for SPED students in 2022-23. However, this was not the case for the

standard on the CAASPP-ELA/Literacy assessments (Source: CDE DataQuest)

2018-19:

- All Students: 41.81%
- English Learners: 7.69%
- Socioeconomically Disadvantaged: 38.19%
- Students with Disabilities: 15.56%
- Hispanic: 38.49%

Desired Outcome for 2023–24:

2022-23:

- All Students: 46.00%
- English Learners: 12.00%
- Socioeconomically Disadvantaged: 43.00%
- Students with Disabilities: 20.00%
- Hispanic: 43.00%

Year 1 Outcome: 2021–22:

CAASPP-ELA/Literacy assessments were waived during the 2019-20 and 2020-21 school years.

We have used the Measures of Academic Progress (MAP)-Reading assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-ELA/Literacy assessments.

Spring 2022 MAP Reading - Proficiency

Projection for 2021-22 SBAC:

- All Students: 40.48%
- English Learners: 4.26%
- Students with Disabilities: 21.82%
- Hispanic: 38.83%
- White: 63.64%

IAB ELA Level 3 and 4 Projection (5/13/22):

remaining student populations aligned with this goal. That being said, during the 2023-24 academic year, MSA2 will provide additional professional development to MSA2's teachers related to supporting literacy skills. Moreover, MSA2 will continue to collaborate with the home office director of ELA programs and the organizational ELA teacher on special assignment (TOSA) to share best practices related to ELA pedagogical practices. Further, MSA2 will continue to offer ELA interventions during learning lab, Saturday school, and other instructional times.

			<p>-All Students: 41.71%</p> <p>Year 2 Outcome: 2022-23:                  -All Students: 42.73%                  -English Learners: 0.00%                  -Socioeconomically Disadvantaged: 39.81%                  -Students with Disabilities: 21.66%                  -Asian: *                  -Hispanic: 40.98%                  -White: 50.0%</p>	
13	4	Distance from Standard (DFS) on the CAASPP-ELA/Literacy assessments (Source: CA School Dashboard)	<p>Baseline:                  2018-19: (2019 Dashboard)                  -All Students: 16.6 points below standard                  -English Learners: 62.1 points below standard                  -Socioeconomically Disadvantaged: 22.0 points below standard                  -Students with Disabilities: 79.9 points below standard                  -Hispanic: 24.9 points below standard                  -White: 26.2 points above standard</p> <p>Desired Outcome for 2023-24:                  2022-23: (2023 Dashboard)                  -All Students: 10.0 points below standard                  -English Learners: 55.0 points below standard                  -Socioeconomically Disadvantaged: 16.0 points below standard                  -Students with Disabilities: 72.0 points below standard                  -Hispanic: 18.0 points below standard                  -White: 28.0 points above standard</p> <p>Year 1 Outcome: 2021-22:                  CAASPP-ELA/Literacy assessments were waived</p>	<p>MSA2 met this outcome for SPED students in 2022-23. However, this was not the case for the remaining student populations aligned with this goal. That being said, during the 2023-24 academic year, MSA2 will provide additional professional development to MSA2's teachers related to supporting literacy skills. Moreover, MSA2 will continue to collaborate with the home office director of ELA programs and the organizational ELA teacher on special assignment (TOSA) to share best practices related to ELA pedagogical practices. Further, MSA2 will continue to offer ELA interventions during learning lab, Saturday school, and other instructional times.</p>

			<p>during the 2019-20 and 2020-21 school years. Hence, the 2021 Dashboard data is not available.</p> <p>We have used the Measures of Academic Progress (MAP)-Reading assessment to measure the percentage of students meeting their growth projections from Fall 2021 to Spring 2022.</p> <p>Fall 2021 to Spring 2022 MAP Reading - Percent Met Growth Projection:                  -All Students: 67.3%                  -English Learners: 69.6%                  -Students with Disabilities: 67.6%                  -Hispanic: 66.1%                  -White: 88.2%</p> <p>Year 2 Outcome: 2022-23: (2023 Dashboard)                  -All Students: 19.3 points below standard                  -English Learners: 83.5 points below standard                  -Socioeconomically Disadvantaged: 26.4 points below standard                  -Students with Disabilities: 65.5 points below standard                  -Asian: *                  -Hispanic: 21.9 points below standard</p>	
14	4	Percentage of students meeting their growth targets on the Measures of Academic Progress (MAP)-Reading assessment from fall to spring (Source: NWEA MAP)	<p>Baseline: 2020-21:                  2020-21:                  -All Students: 65.0%                  -English Learners: 66.0%                  -Socioeconomically Disadvantaged: 66.3%                  -Students with Disabilities: 66.0%                  -Hispanic: 65.5%</p>	MSA2 met this outcome for SPED and EL students in 2022-23. However, this was not the case for the remaining student populations aligned with this goal. That being said, during the 2023-24 academic year, MSA2 will provide additional professional development to MSA2's teachers related to supporting literacy skills. Moreover, MSA2 will continue to collaborate with the home office director of ELA programs

			<p>-White: 66.7%</p> <p>Desired Outcome for 2023–24: 2023-24:</p> <p>-All Students: 70.0%</p> <p>-English Learners: 70.0%</p> <p>-Socioeconomically Disadvantaged: 70.0%</p> <p>-Students with Disabilities: 70.0%</p> <p>-Hispanic: 70.0%</p> <p>-White: 70.0%</p> <p>Year 1 Outcome: 2021-22: Fall 2021 to Spring 2022 MAP Reading - Percent Met Growth Projection:</p> <p>-All Students: 67.3%</p> <p>-English Learners: 69.6%</p> <p>-Students with Disabilities: 67.6%</p> <p>-Hispanic: 66.1%</p> <p>-White: 88.2%</p> <p>Year 2 Outcome: Fall 2022 to Spring 2023 MAP Reading - Percent Met Growth Projection:</p> <p>-All Students: 64.4%</p> <p>-English Learners: 75.00%</p> <p>-Socioeconomically Disadvantaged: 64.5%</p> <p>-Students with Disabilities: 70.2%</p> <p>-Asian: 62.5%</p> <p>-Hispanic: 65.4%</p> <p>-White: 42.1%</p>	<p>and the organizational ELA teacher on special assignment (TOSA) to share best practices related to ELA pedagogical practices. Further, MSA2 will continue to offer ELA interventions during learning lab, Saturday school, and other instructional times.</p>
15	4	<p>Percentage of students meeting or exceeding standard on the CAASPP-Mathematics assessments (Source: CDE DataQuest)</p>	<p>Baseline: 2020-21: 2018-19:</p> <p>-All Students: 27.87%</p>	<p>MSA2 did not met this outcome for any student demographics in 2022-23. That being said, during the 2023-24 academic year, MSA2 will provide additional professional development to</p>

- English Learners: 5.13%
- Socioeconomically Disadvantaged: 24.80%
- Students with Disabilities: 15.55%
- Hispanic: 23.41%

Desired Outcome for 2023–24:

2022-23:

- All Students: 34.00%
- English Learners: 15.00%
- Socioeconomically Disadvantaged: 34.00%
- Students with Disabilities: 25.00%
- Hispanic: 34.00%

Year 1 Outcome: 2021-22:

CAASPP-Mathematics assessments were waived during the 2019-20 and 2020-21 school years.

We have used the Measures of Academic Progress (MAP)-Mathematics assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-ELA/Literacy assessments.

Spring 2022 MAP Mathematics - Proficiency Projection for 2021-22 SBAC:

- All Students: 16.62%
- English Learners: 2.13%
- Students with Disabilities: 7.27%
- Hispanic: 14.52%
- White: 45.54%

IAB Math Level 3 and 4 Projection (5/13/22):

- All Students: 54.57%

MSA2's teachers related to supporting math skills. Moreover, MSA2 will continue to collaborate with the home office director of math programs and the organizational math teacher on special assignment (TOSA) to share best practices related to math pedagogical practices. Further, MSA2 will continue to offer math interventions during learning lab, Saturday school, and other instructional times.

			<p>Year 2 Outcome: 2022-23:                  -All Students: 25.66%                  -English Learners: 2.44%                  -Socioeconomically Disadvantaged: 22.73%                  -Students with Disabilities: 13.33%                  -Asian: *                  -Hispanic: 25.0%                  -White: 25.0%</p>	
16	4	<p>Distance from Standard (DFS) on the CAASPP-Mathematics assessments as measured by the CA School Dashboard (Source: CA School Dashboard)</p>	<p>Baseline:                  2018-19: (2019 Dashboard)                  -All Students: 60.8 points below standard                  -English Learners: 96.8 points below standard                  -Socioeconomically Disadvantaged: 65.6 points below standard                  -Students with Disabilities: 119.6 points below standard                  -Hispanic: 71.9 points below standard                  -White: 21.8 points above standard</p> <p>Desired Outcome for 2023-24:                  2022-23: (2023 Dashboard)                  -All Students: 54.0 points below standard                  -English Learners: 86.0 points below standard                  -Socioeconomically Disadvantaged: 58.0 points below standard                  -Students with Disabilities: 100.0 points below standard                  -Hispanic: 64.0 points below standard                  -White: 23.0 points above standard</p> <p>Year 1 Outcome: 2021-22:                  CAASPP-Mathematics assessments were waived during the 2019-20 and 2020-21 school years. Hence, the 2021 Dashboard data is not</p>	<p>MSA2 did not meet this outcome for all student demographics in 2022-23. That being said, during the 2023-24 academic year, MSA2 will provide additional professional development to MSA2's teachers related to supporting math skills. Moreover, MSA2 will continue to collaborate with the home office director of math programs and the organizational math teacher on special assignment (TOSA) to share best practices related to math pedagogical practices. Further, MSA2 will continue to offer math interventions during learning lab, Saturday school, and other instructional times.</p>

			<p>available.</p> <p>We have used the Measures of Academic Progress (MAP)-Mathematics assessment to measure the percentage of students meeting their growth projections from Fall 2021 to Spring 2022.</p> <p>Fall 2021 to Spring 2022 MAP Mathematics - Percent Met Growth Projection:</p> <ul style="list-style-type: none"> <li>-All Students: 68.4%</li> <li>-English Learners: 66.0%</li> <li>-Students with Disabilities: 68.1%</li> <li>-Hispanic: 67.4%</li> <li>-White: 64.7%</li> </ul> <p>Year 2 Outcome: 2022-23: (2023 Dashboard)</p> <ul style="list-style-type: none"> <li>-All Students: 62.9 points below standard</li> <li>-English Learners: 115.3 points below standard</li> <li>-Socioeconomically Disadvantaged: 70.9 points below standard</li> <li>-Students with Disabilities: 114.7 points below standard</li> <li>-Asian: *</li> <li>-Hispanic: 66.9 points below standard</li> <li>-White: 51.2 points below standard</li> </ul>	
17	4	Percentage of students meeting their growth targets on the Measures of Academic Progress (MAP)-Mathematics assessment from fall to spring (Source: NWEA MAP)	<p>Baseline: 2020-21:</p> <p>2020-21:</p> <ul style="list-style-type: none"> <li>-All Students: 67.4%</li> <li>-English Learners: 63.6%</li> <li>-Socioeconomically Disadvantaged: 68.3%</li> <li>-Students with Disabilities: 57.9%</li> <li>-Asian: 70.8%</li> <li>-Hispanic: 66.7%</li> </ul>	<p>This was met for the SPED and EL student populations related to the MAP math outcomes during the 2022-23 school year. However, this was not the case for the remaining student populations aligned with this goal. That being said, during the 2023-24 academic year, MSA2 will provide additional professional development to MSA2's teachers related to supporting math skills. Moreover, MSA2 will continue to collaborate with the home office director of math</p>

-White: 87.5%

Desired Outcome for 2023–24:  
2023-24:

-All Students: 70.0%

-English Learners: 65.0%

-Socioeconomically Disadvantaged: 70.0%

-Students with Disabilities: 60.0%

-Asian: 70.0%

-Hispanic: 70.0%

-White: 80.0%

Year 1 Outcome: 2021-22:

Fall 2021 to Spring 2022 MAP Mathematics -  
Percent Met Growth Projection:

-All Students: 68.4%

-English Learners: 66.0%

-Students with Disabilities: 68.1%

-Hispanic: 67.4%

-White: 64.7%

Year 2 Outcome:

Fall 2022 to Spring 2023 MAP Mathematics -  
Percent Met Growth Projection:

-All Students: 65.3%

-English Learners: 69.1%

-Socioeconomically Disadvantaged: 66.6%

-Students with Disabilities: 83.3%

-Asian: 62.5%

-Hispanic: 65.7%

-White: 57.9%

programs and the organizational math teacher on special assignment (TOSA) to share best practices related to math pedagogical practices. Further, MSA2 will continue to offer ELA interventions during learning lab, Saturday school, and other instructional times.

18	4	<p>Percentage of ELs who increased at least one English Learner Progress Indicator (ELPI) Performance Level (PL) or who maintained ELPI PL 4 (ELP) between prior and current year (Source: CA School Dashboard)</p>	<p>Baseline: 2020-21: (2019 Dashboard) 71.4%</p> <p>Desired Outcome for 2023–24: (2023 Dashboard) 73.0%</p> <p>Year 1 Outcome: 2021-22: 2021 Dashboard ELPI data is not available. The following are the 2022 summative ELPAC results by level.</p> <p>2022 ELPAC Percentage of Students at Each Performance Level: -Level 4: 15.76% -Level 3: 40.78% -Level 2: 27.63% -Level 1: 15.76%</p> <p>Year 2 Outcome: 2022-23: (2023 Dashboard) 60.0%</p>	<p>MSA2 did not meet this goal for ELPI during the 2022-23 school year. That being said, during the 2023-24 academic year, MSA2 will provide additional professional development to MSA2's teachers related to supporting EL skills. Moreover, MSA2 will continue to collaborate with the home office director of EL programs and the organizational ELA teacher on special assignment (TOSA) to share best practices related to EL pedagogical practices. Further, MSA2 will continue to offer EL interventions during learning lab, Saturday school, and other instructional times.</p> <p>During the 2022-23 school year, 22.89% of MSA2's EL students scored proficient on their ELPAC assessment. Further, MSA2 received a green color on the CA Dashboard for EL progress indicator (ELPI) with 60% of MSA2 EL students making progress toward their English proficiency during the 2022-23 school year, which was an increase in 5.1% from the prior year.</p>
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20	4	<p>Percentage of students meeting or exceeding standard on the CAASPP-Science assessments (Source: CDE DataQuest)</p>	<p>Baseline: 2018-19: -All Students: 21.05% -English Learners: 0.00% -Socioeconomically Disadvantaged: 20.79% -Students with Disabilities: 5.56%</p> <p>Desired Outcome for 2023–24: 2022-23: -All Students: 24.00% -English Learners: 10.00% -Socioeconomically Disadvantaged: 24.00% -Students with Disabilities: 10.00%</p> <p>Year 1 Outcome: 2021-22: CAST assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>Year 2 Outcome:2022-23: -All Students: 24.00% -English Learners: 0.00% -Socioeconomically Disadvantaged: 20.77% -Students with Disabilities: 7.41% -Hispanic: 20.61%</p>	<p>MSA2 met this outcome for all students in 2022-23. However, this was not the case for the specific student demographics or groups aligned with this goal. That being said, during the 2023-24 academic year, MSA2 will provide additional professional development to MSA2's teachers related to supporting science skills. Moreover, MSA2 will continue to collaborate with the home office academic department and the organizational science teacher on special assignment (TOSA) to share best practices related to science pedagogical practices. Further, MSA2 will continue to offer science interventions during learning lab, Saturday school, and other instructional times.</p>
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22	4	<p>Percentage of students in Grade 11 meeting or exceeding standard on the CAASPP-ELA/Literacy assessments (Source: CDE DataQuest)</p>	<p>Baseline: 2018-19: 75.68%</p> <p>Desired Outcome for 2023-24: 2021-22: 78.00%</p> <p>Year 1 Outcome: CAASPP-ELA/Literacy assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>We have used the Measures of Academic Progress (MAP)-Reading assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-ELA/Literacy assessments.</p> <p>Spring 2022 MAP Reading - Proficiency Projection for 2021-22 SBAC: -Grade 11 Students: 54.17%</p> <p>IAB ELA Level 3 and 4 Projection (5/13/22): -Grade 11 Students: 56.74%</p> <p>Year 2 Outcome: 2022-23: 74.47%</p>	<p>Although MSA2 did not meet this outcome for 11th grade students in 2022-23, 74.4% of the 11th grade students met or exceeded the standards, which is a considerable achievement. However, to meet the desired outcome for the 2023-24 academic year, MSA2 will provide additional professional development to MSA2's teachers related to supporting literacy skills. Moreover, MSA2 will continue to collaborate with the home office director of ELA programs and the organizational ELA teacher on special assignment (TOSA) to share best practices related to ELA pedagogical practices. Further, MSA2 will continue to offer ELA interventions during learning lab, Saturday school, and other instructional times.</p>
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25	4	Percentage of seniors who have passed an AP exam with a score of 3 or higher during their high school years (Source: College Board)	<p>Baseline: 2019-20: 36.1%</p> <p>Desired Outcome for 2023-24: 2022-23: 50.0%</p> <p>Year 1 Outcome: 2020-21: 55.3%</p> <p>Year 2 Outcome: 2021 -22: 39.0%</p>	<p>To support this goal, MSA2 will continue to provide professional development to teachers of AP courses during the 2023-24 school year in order to better prepare them to support students in passing such courses with a score of a 3 or higher.</p> <p>MSA2 continues to provide students with increased access to dual enrollment classes to supplement AP courses and provide students with access to college courses.</p>
28	4	Percentage of cohort graduates earning a Seal of Biliteracy (Source: CDE DataQuest)	<p>Baseline: 2020-21: (As of 5/16/21) 29.3%</p> <p>Desired Outcome for 2023-24: 30.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 34.1%</p> <p>Year 2 Outcome: 2022-23 (CDE DataQuest): 2.1%</p>	<p>MSA2 will help improve this goal during the 2023-24 school year by providing additional professional development to the AP Spanish teacher in order to support more students in passing their AP Spanish test, as well as to provide additional native speakers of other languages not including Spanish access to assessments to demonstrate level of fluency sufficient to meet this goal.</p>
30	4	Percentage of cohort graduates earning an Advanced or Honors MPS Diploma (Source: SIS)	<p>Baseline: 2020-21: (As of 5/16/21) 58.5%</p> <p>Desired Outcome for 2023-24: 50.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 51.2%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 42.6%</p>	<p>MSA2 will help increase the rate of students in 2023-24 who receive an honors or advanced MPS Diploma by holding additional meetings with each student who is potentially eligible during the fall and spring semesters with our college counselor to ensure the students have additional support related to the required steps to accomplish this goal.</p>

31	8	Percentage of high school completers accepted to a 4-year or 2-year college (Source: Naviance)	<p>Baseline: 2020-21: (As of 5/16/21) 95.0%</p> <p>Desired Outcome for 2023-24: 100.0%</p> <p>Year 1 Outcome:2021-22: (As of 5/13/22) 100%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 98.0%</p>	<p>While MSA2 did not meet this goal during the 2022-23 school year, the school was only 2% away from the level of 100%. In order to improve this measure, MSA2 will hold individual meetings with the 12th grade students during the 2023-24 school year and the college counselor to support their college application process.</p>
33	8	College-Going Rate (Source: CDE DataQuest)	<p>Baseline: Class of 2018: 55.6%</p> <p>Desired Outcome for 2023-24: Class of 2021: 70.0%</p> <p>Year 1 Outcome: Class of 2019 47.6%</p> <p>Year 2 Outcome: Class of 2020 47.4%</p>	<p>MSA2 will work to increase the college going rate of students during the 2023-24 school year by holding follow up meetings and workshops with MSA2 alumni with the college counselor to help MSA2 alumni receive additional needed resources required to attend college, as well as to help remove barriers to such an outcome.</p>
37	3	Number of English Learner Advisory Committee (ELAC) meetings per year (Source: Local Indicator Priority 3)	<p>Baseline: 2020-21: (As of 5/16/21) 3</p> <p>Desired Outcome for 2023-24: 4</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 4</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 3</p>	<p>MSA2 will improve this metric by holding one additional ELAC meeting during the 2023-24 school year than the school did during the 2022-23 school year by means of collaborating with the home office. Further, the planning of the ELAC meetings will take place in collaboration with the Community Schools Coordinator and PACE coordinators.</p>

42	5	Average Daily Attendance (ADA) Rate (Source: SIS)	<p>Baseline: 2020-21: (P-2 ADA) 98.08%</p> <p>Desired Outcome for 2023-24: 97.00%</p> <p>Year 1 Outcome: 2021-22: (P-2 ADA) 91.4%</p> <p>Year 2 Outcome: 2022-23: (P-2 ADA) 93.33%</p>	MSA2 will help improve the ADA of the students during the 2023-24 school year by holding additional truancy and chronic absentee meetings with MSA2 students and families during the time of the 2nd attendance letter being sent out to the school. Further, MSA2 will publicize the provision of awards to students who are in grade levels with the highest ADA per month to incentivize more attendance with students.
43	5	Chronic Absenteeism Rate (Source: CA School Dashboard, SIS)	<p>Baseline: 2020-21: (As of 4/7/21) 3.9%</p> <p>Desired Outcome for 2023-24: 5.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 6.0%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 20.9%</p>	MSA2 will help decrease the chronic absenteeism of the students during the 2023-24 school year by holding additional truancy and chronic absentee meetings with MSA2 students and families during the time of the 2nd attendance letter being sent out to the school. Further, MSA2 will publicize the provision of awards to students who are in grade levels with the highest ADA per month to incentivize more attendance with students.
46	5	Graduation Rate (Source: CALPADS, CA School Dashboard)	<p>Baseline: 2019-20: (2020 Dashboard) 95.0%</p> <p>Desired Outcome for 2023-24: 2022-23: (2023 Dashboard) 100.0%</p> <p>Year 1 Outcome: 2020-21: (2021 Dashboard) 93.2%</p> <p>Year 2 Outcome: 2022-23: (2023 Dashboard) 95.9%</p>	MSA2 will work to meet the goal of having 100% graduation rate for the 12th graders in the 2023-24 school year by holding additional interventions and support to support students who are in risk of being retained and/or dropping out of school. These supports include proving credit recovery courses via APEX to students, providing them with access to meetings each semester with the college counselor to evaluate the updated status for graduation status.

50	6	School experience survey average approval rates (Source: Panorama)	<p>Baseline: 2020-21: Students: 76% Families: 98% Staff: 94%</p> <p>Desired Outcome for 2023-24: Students: 75% Families: 95% Staff: 90%</p> <p>Year 1 Outcome: 2021-22: Students: 73% Families: 97% Staff: 85%</p> <p>Year 2 Outcome: 2022-23: Students: 70.0% Families: 98.0% Staff: 87.0%</p>	MSA2 met this goal for the families during the 2022-23 school year, but did not do so for students and staff. In order to improve this area during the 2023-24 school year, MSA2 will take proactive steps to provide staff and students with more opportunities to participate in school culture and climate building activities, including more leadership, sports, and academic enrichment opportunities for students as well as more professional development training to staff to increase approval ratings.
51	6	Student retention rate (Source: SIS)	<p>Baseline: 2020-21: (Spring 2020 to Fall 2020) 85%</p> <p>Desired Outcome for 2023-24: (Spring 2023 to Fall 2023) 85%</p> <p>Year 1 Outcome: 2021-22: (Spring 2021 to Fall 2021) 90%</p> <p>Year 2 Outcome: 2022-23: (Spring 2022 to Fall 2022) 83.0%</p>	In order to increase student retention rates during the 2023-24 school year, MSA2 will provide students with increased access to MTSS supports at various levels based upon needs. In particular, students in the higher tiers will receive access to Saturday School academic support, counseling services for academic and mental health support, SEL learning activities, and behavior support plans.

## Compliance and Technical Assistance

Compliance And Technical Assistance Indicators	Yes/No	Narrative
1. Differentiated Assistance (DA)	No	
2. Comprehensive Support and Improvement (CSI)	No	
3. Targeted Support and Improvement (TSI)	No	
4. Additional Targeted Support & Improvement (ATSI)	Yes	<p>Magnolia Science Academy 2 met the criteria and qualified for ATSI for the ELA and Math indicators and Chronic Absenteeism for the Students with Disabilities (SWD) subgroup. MSA2 engaged its educational partners related to the ATSI on the following dates/meetings: 4/21/23 (Parent Advisory Committee) and 5/19/23 (Parent Advisory Committee). MSA2 used the following evidence-based intervention strategies as part of the action plan related to the ATSI for students with disabilities as it pertains to math and ELA performance on state tests and chronic absenteeism: Inclusion of targeted student populations in additional interventions, including Saturday School interventions, before school small group academic interventions, intersession academic support during Spring Break, Thanksgiving Break, Winter Break and Summer Break. Further, since MSA2 is in ATSI for our SPED population with regard to English and math performance, as well as chronic absenteeism, these additional funds beyond the budgeted amount in Goal 2, Action 3 are essential to help the school's SPED students increase their math and English assessment scores on SBAC and MAP assessments, as well as decrease their chronic absenteeism rates. Finally, The students with special needs have equitable access to all of the resources at MSA2; as a result, resource inequities for the students with special needs do not occur.</p>
5. Targeted Assistance School (TAS)	No	

6. Williams Complaint (Williams)	No	
7. Federal Program Monitoring (FPM)	No	
8. Performance Indicator Review (PIR)	No	

### III. Appendices



# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

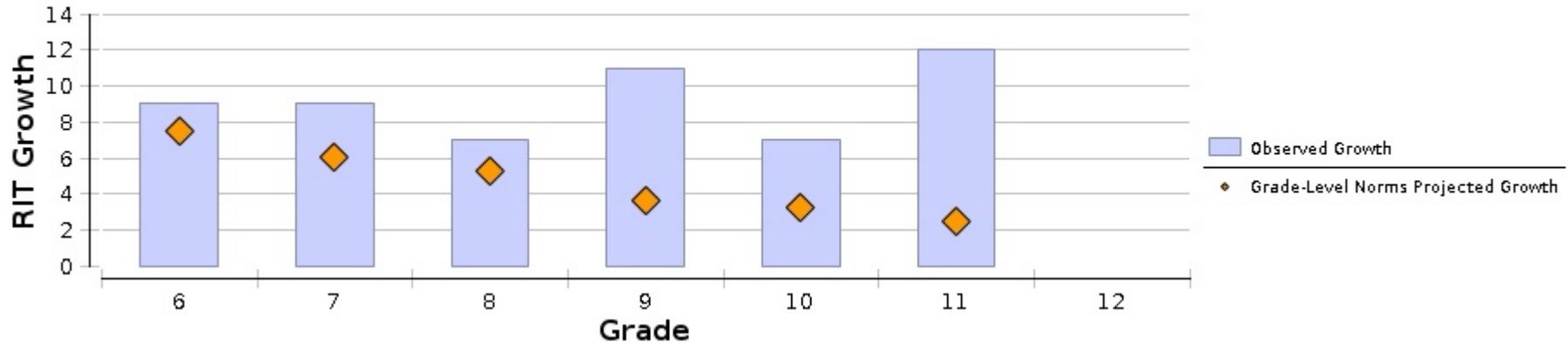
**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** None  
**Small Group Display:** Yes

### Magnolia Science Academy 2

Math: Math K-12

Grade (Spring 2023)	Total Number of Growth Events‡	Comparison Periods						Growth Evaluated Against								
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms			
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile
6	99	204.2	14.3	9	213.0	12.4	12	9	0.7	7.5	0.58	72	99	51	52	49
7	86	209.5	13.5	11	218.2	13.7	18	9	0.9	6.1	1.29	90	86	55	64	65
8	94	216.2	16.5	18	222.7	17.1	23	7	0.7	5.2	0.52	70	94	57	61	58
9	46	216.0	18.2	15	226.9	18.2	38	11	1.5	3.6	3.77	99	46	35	76	73
10	58	220.9	19.6	21	228.0	18.8	34	7	0.9	3.3	1.90	97	58	44	76	67
11	47	229.0	21.7	40	241.2	23.8	74	12	1.5	2.5	4.81	99	47	39	83	89
12	0	**			**			**					**			

### Math: Math K-12



**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
 \*\* Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.  
 ‡Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.



# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

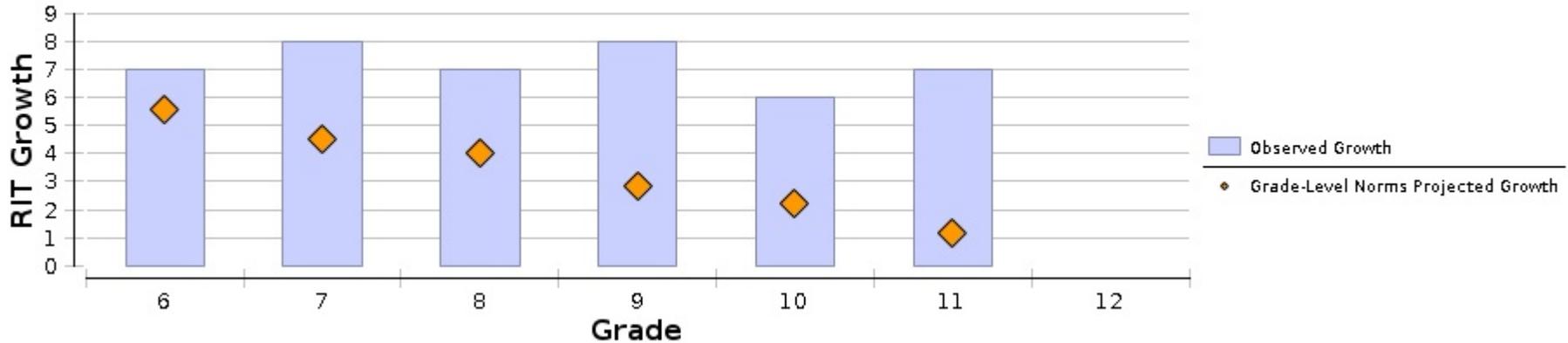
**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** None  
**Small Group Display:** Yes

### Magnolia Science Academy 2

Language Arts:  
 Reading

Grade (Spring 2023)	Total Number of Growth Events‡	Comparison Periods						Growth Evaluated Against								
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms			
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile
6	97	203.9	14.1	19	210.6	11.9	25	7	0.6	5.6	0.65	74	97	57	59	52
7	86	206.7	16.1	15	214.6	12.3	30	8	0.9	4.5	1.95	97	86	59	69	57
8	97	210.6	15.6	17	217.3	13.0	29	7	0.8	4.0	1.33	91	97	60	62	57
9	47	211.9	17.6	23	219.7	15.1	43	8	1.5	2.8	2.50	99	47	32	68	66
10	58	216.9	15.3	30	223.0	12.6	48	6	1.2	2.2	2.35	99	58	40	69	63
11	47	222.9	18.5	47	229.9	13.3	73	7	1.7	1.2	2.66	99	47	30	64	65
12	0	**			**			**					**			

### Language Arts: Reading



**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
<sup>\*\*</sup> Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.  
<sup>‡</sup>Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.



# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** Program  
**Small Group Display:** Yes

### Magnolia Science Academy 2

Math: Math K-12

Grade (Spring 2023)	Total Number of Growth Events‡	Comparison Periods							Growth Evaluated Against							
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms			
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile
<b>6</b>		Statistics cannot be aggregated above the program level														
English Language Learner (ELL)	19	194.1	12.8	1	204.2	8.9	1	10	1.5	7.0	1.43	92	19	10	53	56
Free and Reduced Lunch (FRL)	89	202.4	13.8	6	211.9	12.4	10	10	0.7	7.4	0.94	83	89	50	56	50
Special Education (SPED)	11	186.5	13.2	1	199.2	10.6	1	13	1.5	6.5	2.81	99	11	10	91	82
<b>7</b>		Statistics cannot be aggregated above the program level														
English Language Learner (ELL)	17	196.4	13.1	1	206.5	9.2	1	10	2.1	5.5	2.25	99	17	11	65	71
Free and Reduced Lunch (FRL)	78	208.7	13.6	9	217.5	13.7	16	9	1.0	6.0	1.35	91	78	51	65	65
Special Education (SPED)	20	202.2	12.6	2	213.5	12.4	8	11	2.2	5.7	2.71	99	20	17	85	76
<b>8</b>		Statistics cannot be aggregated above the program level														
English Language Learner (ELL)	13	201.4	11.9	1	213.6	11.5	5	12	1.6	5.0	2.98	99	13	11	85	86
Free and Reduced Lunch (FRL)	81	215.5	15.7	17	222.2	16.6	21	7	0.7	5.2	0.61	73	81	49	60	58
Special Education (SPED)	18	205.2	16.2	2	213.6	16.6	5	8	1.8	5.1	1.38	92	18	14	78	77
<b>9</b>		Statistics cannot be aggregated above the program level														

**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
<sup>\*\*</sup> Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.  
<sup>‡</sup>Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.



# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** Program  
**Small Group Display:** Yes

### Magnolia Science Academy 2

Math: Math K-12

Grade (Spring 2023)	Total Number of Growth Events <sup>‡</sup>	Comparison Periods						Growth Evaluated Against								
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms			
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile
English Language Learner (ELL)	7	196.9	8.2	1	210.4	16.2	3	14	5.3	3.6	5.11	99	7	5	71	72
Free and Reduced Lunch (FRL)	42	216.2	18.8	15	227.2	18.9	39	11	1.5	3.6	3.83	99	42	32	76	73
Special Education (SPED)	13	208.3	12.3	3	221.1	10.9	19	13	1.9	3.6	4.75	99	13	13	100	84
<b>10</b>	Statistics cannot be aggregated above the program level															
English Language Learner (ELL)	8	198.9	12.5	1	209.5	12.6	1	11	3.3	3.0	3.74	99	8	7	88	75
Free and Reduced Lunch (FRL)	54	219.7	19.4	18	227.2	19.0	31	8	0.9	3.3	2.10	98	54	42	78	69
Special Education (SPED)	14	209.9	12.7	3	218.6	12.9	9	9	2.4	3.2	2.74	99	14	9	64	71
<b>11</b>	Statistics cannot be aggregated above the program level															
English Language Learner (ELL)	4	200.5	4.7	1	212.0	15.4	2	12	5.7	2.4	4.53	99	4	3	75	69
Free and Reduced Lunch (FRL)	40	224.7	19.3	25	236.9	22.5	60	12	1.7	2.5	4.82	99	40	32	80	88
Special Education (SPED)	8	219.5	15.1	12	231.4	23.8	39	12	4.8	2.5	4.68	99	8	7	88	74
<b>12</b>	Statistics cannot be aggregated above the program level															

**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
<sup>\*\*</sup> Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.  
<sup>‡</sup>Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.



# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** Program  
**Small Group Display:** Yes

### Magnolia Science Academy 2

Language Arts:  
 Reading

Grade (Spring 2023)	Total Number of Growth Events <sup>‡</sup>	Comparison Periods							Growth Evaluated Against								
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms				
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile	
<b>6</b>	Statistics cannot be aggregated above the program level																
English Language Learner (ELL)	18	192.1	12.1	1	200.4	9.6	2	8	1.4	6.3	1.18	88	18	11	61	53	
Free and Reduced Lunch (FRL)	87	202.4	13.7	14	209.2	11.5	19	7	0.7	5.7	0.66	75	87	50	57	51	
Special Education (SPED)	11	190.0	17.4	1	201.4	12.2	2	11	2.5	6.4	2.89	99	11	8	73	74	
<b>7</b>	Statistics cannot be aggregated above the program level																
English Language Learner (ELL)	17	190.9	13.4	1	202.6	11.9	1	12	2.4	5.2	3.72	99	17	15	88	58	
Free and Reduced Lunch (FRL)	78	205.6	16.3	12	213.9	12.5	27	8	1.0	4.5	2.15	98	78	56	72	57	
Special Education (SPED)	20	196.0	14.8	1	208.9	10.4	9	13	2.9	5.0	4.53	99	20	15	75	64	
<b>8</b>	Statistics cannot be aggregated above the program level																
English Language Learner (ELL)	14	193.3	15.2	1	203.9	12.9	1	11	2.1	4.9	2.83	99	14	9	64	64	
Free and Reduced Lunch (FRL)	84	211.0	14.8	19	217.2	12.8	28	6	0.8	4.0	1.09	86	84	49	58	55	
Special Education (SPED)	18	199.5	16.7	1	209.9	12.7	6	10	1.9	4.6	2.89	99	18	13	72	64	
<b>9</b>	Statistics cannot be aggregated above the program level																

**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
<sup>\*\*</sup> Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.  
<sup>‡</sup>Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.



# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** Program  
**Small Group Display:** Yes

### Magnolia Science Academy 2

Language Arts:  
 Reading

Grade (Spring 2023)	Total Number of Growth Events <sup>‡</sup>	Comparison Periods						Growth Evaluated Against								
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms			
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Projection	Student Median Conditional Growth Percentile
English Language Learner (ELL)	7	186.7	13.1	1	199.1	16.9	1	12	6.2	4.1	4.21	99	7	5	71	66
Free and Reduced Lunch (FRL)	43	211.7	18.0	23	220.0	14.9	44	8	1.5	2.9	2.75	99	43	30	70	67
Special Education (SPED)	13	209.2	15.2	15	216.8	15.3	31	8	3.4	3.0	2.34	99	13	8	62	53
<b>10</b>	Statistics cannot be aggregated above the program level															
English Language Learner (ELL)	8	193.6	12.0	1	207.8	17.7	3	14	5.3	3.2	6.70	99	8	7	88	67
Free and Reduced Lunch (FRL)	54	215.7	15.0	25	222.1	12.6	43	6	1.3	2.3	2.50	99	54	37	69	63
Special Education (SPED)	14	204.2	12.1	2	216.9	11.5	21	13	3.3	2.7	6.04	99	14	12	86	75
<b>11</b>	Statistics cannot be aggregated above the program level															
English Language Learner (ELL)	4	191.0	16.1	1	221.5	12.0	35	31	11.3	1.8	13.14	99	4	4	100	98
Free and Reduced Lunch (FRL)	40	220.2	18.2	34	227.7	12.4	64	8	1.9	1.2	2.86	99	40	26	65	71
Special Education (SPED)	8	220.3	15.6	35	224.0	12.7	47	4	2.6	1.2	1.12	87	8	3	38	49
<b>12</b>	Statistics cannot be aggregated above the program level															

**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
<sup>\*\*</sup> Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.  
<sup>‡</sup>Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.



# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** Ethnicity  
**Small Group Display:** Yes

### Magnolia Science Academy 2

Math: Math K-12

Grade (Spring 2023)	Total Number of Growth Events‡	Comparison Periods						Growth Evaluated Against								
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms			
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile
<b>6</b>	<b>99</b>	<b>204.2</b>	<b>14.3</b>	<b>9</b>	<b>213.0</b>	<b>12.4</b>	<b>12</b>	<b>9</b>	<b>0.7</b>	<b>7.5</b>	<b>0.58</b>	<b>72</b>	<b>99</b>	<b>51</b>	<b>52</b>	<b>49</b>
Asian	2	227.5	7.8	95	232.0	4.2	86	5	2.5	8.9	-1.98	2	2	0	0	31
Black, not Hispanic	7	211.1	16.2	32	222.0	17.8	46	11	2.1	7.9	1.36	91	7	4	57	55
Caucasian	7	201.0	13.6	4	209.7	8.2	6	9	2.4	7.4	0.61	73	7	5	71	62
Hispanic	83	203.3	13.9	7	212.0	11.7	10	9	0.8	7.5	0.55	71	83	42	51	49
<b>7</b>	<b>86</b>	<b>209.5</b>	<b>13.5</b>	<b>11</b>	<b>218.2</b>	<b>13.7</b>	<b>18</b>	<b>9</b>	<b>0.9</b>	<b>6.1</b>	<b>1.29</b>	<b>90</b>	<b>86</b>	<b>55</b>	<b>64</b>	<b>65</b>
Asian	1	218.0		40	227.0		51	9		6.4	1.26	90	1	1	100	0
Black, not Hispanic	1	229.0		85	230.0		64	1		6.9	-2.88	1	1	0	0	0
Caucasian	2	208.0	8.5	8	211.0	14.1	4	3	4.0	6.0	-1.46	7	2	1	50	33
Hispanic	82	209.1	13.6	10	218.1	13.8	17	9	1.0	6.0	1.44	93	82	53	65	66
<b>8</b>	<b>94</b>	<b>216.2</b>	<b>16.5</b>	<b>18</b>	<b>222.7</b>	<b>17.1</b>	<b>23</b>	<b>7</b>	<b>0.7</b>	<b>5.2</b>	<b>0.52</b>	<b>70</b>	<b>94</b>	<b>57</b>	<b>61</b>	<b>58</b>
Asian	3	241.3	25.3	95	251.7	16.6	98	10	5.8	5.6	1.97	98	3	2	67	51
Black, not Hispanic	4	210.5	18.3	7	221.0	13.9	18	11	2.2	5.2	2.21	99	4	4	100	73
Caucasian	3	222.3	11.1	39	218.3	5.9	12	-4	3.2	5.3	-3.87	1	3	0	0	7
Hispanic	84	215.3	15.7	16	221.9	16.8	20	7	0.7	5.2	0.57	71	84	51	61	58
<b>9</b>	<b>46</b>	<b>216.0</b>	<b>18.2</b>	<b>15</b>	<b>226.9</b>	<b>18.2</b>	<b>38</b>	<b>11</b>	<b>1.5</b>	<b>3.6</b>	<b>3.77</b>	<b>99</b>	<b>46</b>	<b>35</b>	<b>76</b>	<b>73</b>
Asian	2	238.5	17.7	89	242.5	24.7	89	4	5.0	3.6	0.21	58	2	1	50	53
Hispanic	44	215.0	17.8	13	226.2	17.9	35	11	1.5	3.6	3.93	99	44	34	77	73
<b>10</b>	<b>58</b>	<b>220.9</b>	<b>19.6</b>	<b>21</b>	<b>228.0</b>	<b>18.8</b>	<b>34</b>	<b>7</b>	<b>0.9</b>	<b>3.3</b>	<b>1.90</b>	<b>97</b>	<b>58</b>	<b>44</b>	<b>76</b>	<b>67</b>
Asian	5	243.4	17.8	92	247.8	18.1	93	4	2.1	3.5	0.45	67	5	4	80	66
Black, not Hispanic	1	212.0		5	212.0		3	0		3.2	-1.57	6	1	0	0	0
Caucasian	4	246.8	5.3	96	245.8	9.4	90	-1	2.3	3.5	-2.24	1	4	2	50	33
Hispanic	48	216.5	17.4	11	224.8	17.6	23	8	0.9	3.2	2.51	99	48	38	79	71
<b>11</b>	<b>47</b>	<b>229.0</b>	<b>21.7</b>	<b>40</b>	<b>241.2</b>	<b>23.8</b>	<b>74</b>	<b>12</b>	<b>1.5</b>	<b>2.5</b>	<b>4.81</b>	<b>99</b>	<b>47</b>	<b>39</b>	<b>83</b>	<b>89</b>

**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
 \*\* Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.  
 ‡Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.



# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

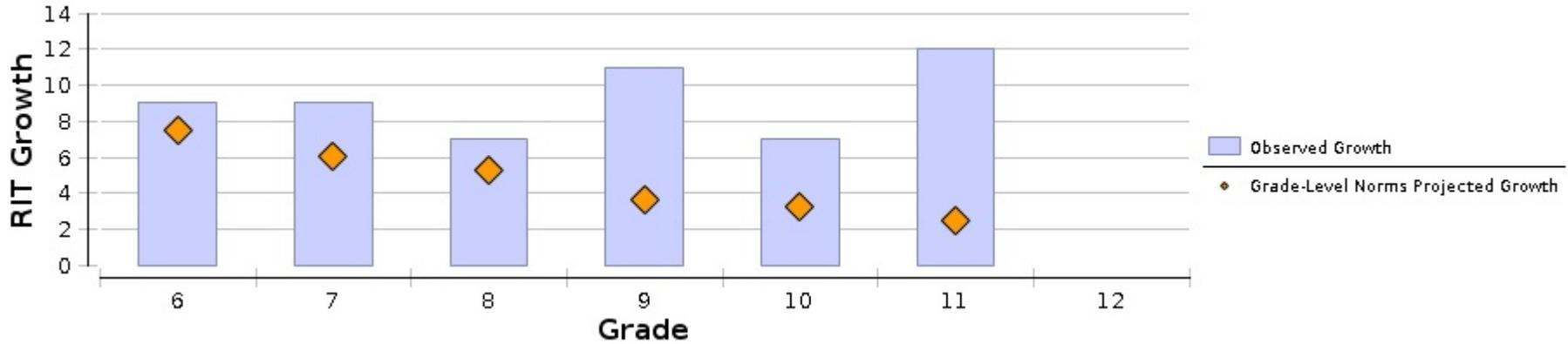
**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** Ethnicity  
**Small Group Display:** Yes

### Magnolia Science Academy 2

Math: Math K-12

Grade (Spring 2023)	Total Number of Growth Events‡	Comparison Periods						Growth Evaluated Against								
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms			
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile
Asian	3	238.3	22.9	74	254.0	33.0	97	16	14.9	2.6	6.53	99	3	2	67	70
Black, not Hispanic	2	212.0	11.3	3	225.5	21.9	21	14	7.5	2.4	5.50	99	2	2	100	80
Caucasian	3	252.0	13.9	97	265.0	12.5	99	13	3.0	2.6	5.15	99	3	3	100	94
Hispanic	39	227.4	21.5	34	239.2	23.1	68	12	1.4	2.5	4.62	99	39	32	82	89
<b>12</b>	<b>0</b>	<b>**</b>			<b>**</b>			<b>**</b>					<b>**</b>			

### Math: Math K-12



**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
 \*\* Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.  
 ‡Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.



# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** Ethnicity  
**Small Group Display:** Yes

### Magnolia Science Academy 2

Language Arts:  
 Reading

Grade (Spring 2023)	Total Number of Growth Events‡	Comparison Periods						Growth Evaluated Against								
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms			
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile
<b>6</b>	<b>97</b>	<b>203.9</b>	<b>14.1</b>	<b>19</b>	<b>210.6</b>	<b>11.9</b>	<b>25</b>	<b>7</b>	<b>0.6</b>	<b>5.6</b>	<b>0.65</b>	<b>74</b>	<b>97</b>	<b>57</b>	<b>59</b>	<b>52</b>
Asian	2	221.5	0.7	94	224.5	2.1	91	3	2.0	4.5	-0.88	19	2	1	50	46
Black, not Hispanic	7	206.3	12.3	29	214.7	13.4	46	8	3.2	5.4	1.71	96	7	4	57	63
Caucasian	7	203.3	15.2	17	207.3	11.9	12	4	3.0	5.6	-0.92	18	7	2	29	26
Hispanic	81	203.3	14.2	17	210.2	11.8	23	7	0.7	5.6	0.75	77	81	50	62	52
<b>7</b>	<b>86</b>	<b>206.7</b>	<b>16.1</b>	<b>15</b>	<b>214.6</b>	<b>12.3</b>	<b>30</b>	<b>8</b>	<b>0.9</b>	<b>4.5</b>	<b>1.95</b>	<b>97</b>	<b>86</b>	<b>59</b>	<b>69</b>	<b>57</b>
Asian	1	217.0		65	225.0		82	8		4.0	2.26	99	1	1	100	0
Black, not Hispanic	1	217.0		65	223.0		74	6		4.0	1.12	87	1	1	100	0
Caucasian	2	213.5	14.8	46	212.0	14.1	19	-1	0.5	4.2	-3.25	1	2	0	0	21
Hispanic	82	206.3	16.3	14	214.5	12.4	29	8	1.0	4.5	2.11	98	82	57	70	57
<b>8</b>	<b>97</b>	<b>210.6</b>	<b>15.6</b>	<b>17</b>	<b>217.3</b>	<b>13.0</b>	<b>29</b>	<b>7</b>	<b>0.8</b>	<b>4.0</b>	<b>1.33</b>	<b>91</b>	<b>97</b>	<b>60</b>	<b>62</b>	<b>57</b>
Asian	3	225.3	10.4	82	230.3	10.0	87	5	2.0	3.3	0.85	80	3	2	67	57
Black, not Hispanic	4	197.8	21.1	1	206.8	9.0	3	9	6.1	4.7	2.15	98	4	3	75	68
Caucasian	3	218.0	8.5	50	225.0	1.0	67	7	5.2	3.6	1.66	95	3	2	67	68
Hispanic	87	210.4	15.3	17	217.1	13.0	28	7	0.8	4.0	1.32	91	87	53	61	56
<b>9</b>	<b>47</b>	<b>211.9</b>	<b>17.6</b>	<b>23</b>	<b>219.7</b>	<b>15.1</b>	<b>43</b>	<b>8</b>	<b>1.5</b>	<b>2.8</b>	<b>2.50</b>	<b>99</b>	<b>47</b>	<b>32</b>	<b>68</b>	<b>66</b>
Asian	2	224.5	7.8	72	228.5	10.6	78	4	2.0	2.2	0.89	81	2	2	100	60
Hispanic	45	211.3	17.8	21	219.3	15.3	41	8	1.5	2.9	2.59	99	45	30	67	66
<b>10</b>	<b>58</b>	<b>216.9</b>	<b>15.3</b>	<b>30</b>	<b>223.0</b>	<b>12.6</b>	<b>48</b>	<b>6</b>	<b>1.2</b>	<b>2.2</b>	<b>2.35</b>	<b>99</b>	<b>58</b>	<b>40</b>	<b>69</b>	<b>63</b>
Asian	5	228.6	9.3	80	232.6	11.9	86	4	2.3	1.8	1.36	91	5	3	60	56
Black, not Hispanic	1	214.0		19	219.0		29	5		2.3	1.61	95	1	1	100	0
Caucasian	4	232.0	8.4	89	237.0	4.2	95	5	4.8	1.6	2.05	98	4	3	75	75
Hispanic	48	214.5	15.2	21	220.9	12.2	38	6	1.4	2.3	2.48	99	48	33	69	62

**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
 \*\* Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.  
 ‡Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.





# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

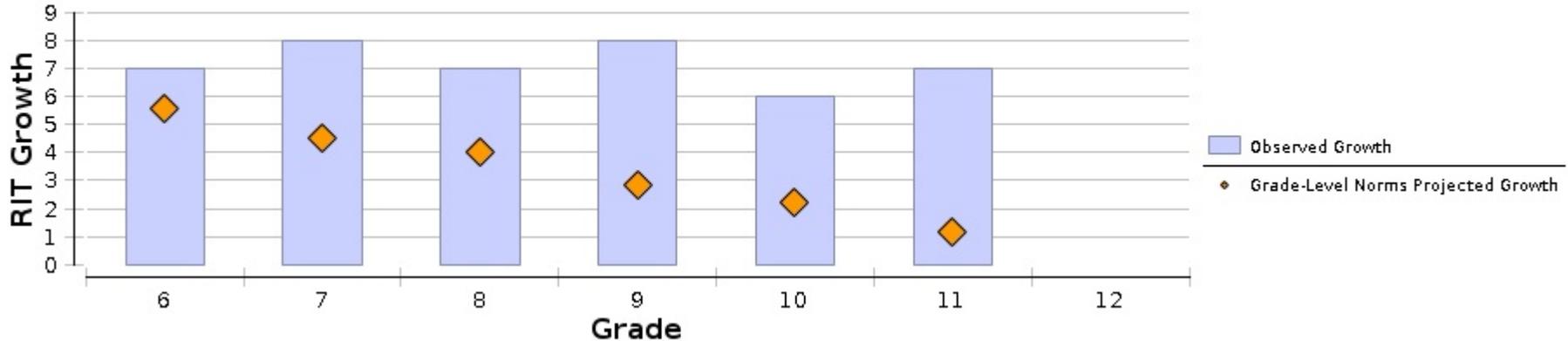
**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** Ethnicity  
**Small Group Display:** Yes

### Magnolia Science Academy 2

Language Arts:  
 Reading

Grade (Spring 2023)	Total Number of Growth Events†	Comparison Periods						Growth Evaluated Against									
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms				
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile	
<b>11</b>	<b>47</b>	<b>222.9</b>	<b>18.5</b>	<b>47</b>	<b>229.9</b>	<b>13.3</b>	<b>73</b>	<b>7</b>	<b>1.7</b>	<b>1.2</b>	<b>2.66</b>	<b>99</b>	<b>47</b>	<b>30</b>	<b>64</b>	<b>65</b>	
Asian	3	230.0	19.3	79	230.3	20.0	75	0	1.8	1.1	-0.35	36	3	1	33	44	
Black, not Hispanic	2	216.0	32.5	18	224.5	20.5	49	9	8.5	1.3	3.28	99	2	1	50	72	
Caucasian	3	232.3	14.7	86	231.3	8.5	79	-1	3.6	1.0	-0.93	18	3	1	33	50	
Hispanic	39	222.0	18.5	43	230.0	13.3	74	8	1.9	1.2	3.11	99	39	27	69	73	
<b>12</b>	<b>0</b>	<b>**</b>			<b>**</b>			<b>**</b>					<b>**</b>				

### Language Arts: Reading



**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
 \*\* Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.  
 †Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.

**DRAFT**  
**2023-2024 Annual Report to the**  
**Los Angeles County Board of Education**  
**Report Period: 2022-2023**  
**Magnolia Science Academy 3**

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## **I. Status Update for 2022-2023**

RECEIVED PBIS SILVER RECOGNITION FROM STATE OF CALIFORNIA

POSITIVE EDUCATIONAL PARTNER SURVEY RESULTS

86% STAFF SATISFACTION RATE

96% FAMILY SATISFACTION RATE

73% STUDENT SATISFACTION RATE

TEACHER RETENTION RATE OF 74%. 6% IMPROVEMENT FROM PREVIOUS YEAR

COLLEGE GOING RATE OF 77.3% (CLASS OF 2021)

INCREASE IN DUAL ENROLLMENT COURSES- 4 college courses offered.

NEW PARTNERSHIP WITH HARBOR COLLEGE

STEAM FOCUSED DUAL ENROLLMENT CLASSES (ENV. SCIENCE, ART, STATISTICS)

NWEA POSITIVE CGI FOR ELA READING AND MATHEMATICS 2.48 in Math and 1.09 in ELA.

STEAM EXPO (MPS STUDENTS SHOWCASE THEIR STEAM PROJECTS).

SCIENCE OLYMPIAD TEAM, MATHCOUNTS, AMC

KIDS IN THE SPOTLIGHT MOVIE PRODUCTION CLUB STEAM RELATED FIELD TRIPS

## II. Charter Specific Accountability

### Progress Towards Meeting Measurable Pupil Outcomes (MPOs)

For 2022-2023, determine if the MPO was met (Yes/No). The MPOs must be copied directly from the charter.

#	State Priority	Measurable Outcomes	School Reported Performance	Outcome Met?
1	1	Number of misassignments of teachers of English learners, total teacher misassignments, and vacant teacher positions (Source: Local Indicator Priority 1)	Baseline: 2020-21: 0 Desired Outcome for 2023-24: 0 Year 1 Outcome: 2021-22: 0 Year 2 Outcome: 2022-23: 0	Yes
2	1	Percentage of students without access to their own copies of standards-aligned instructional materials for use at school and at home (Source: Local Indicator Priority 1)	Baseline: 2020-21: 0% Desired Outcome for 2023-24: 0% Year 1 Outcome: 2021-22: 0% Year 2 Outcome: 2022-23: 0%	Yes
3	1	Number of identified instances where facilities do not meet the "good repair" standard (including deficiencies and extreme deficiencies) (Source: Local Indicator Priority 1)	Baseline: 2020-21: 0 Desired Outcome for 2023-24: 0 Year 1 Outcome: 2021-22: 0 Year 2 Outcome: 2022-23: 0	Yes
6	7	Percentage of programs and services outlined in the charter petition, including a broad course of study, that are developed and provided to students, certain programs and services being dependent on student need and interest (Source: Local Indicator Priority 7, SIS)	Baseline: 2020-21: 85% Desired Outcome for 2023-24: 100% Year 1 Outcome: 2021-22: (As of 5/13/22): 90% Year 2 Outcome: 2022-23: (As of 5/12/23) 80%	No
7	7	Percentage of students who have sufficient access to all programs and services developed and provided to unduplicated students and to individuals with exceptional needs (Source: Local Indicator Priority 7, SIS)	Baseline: 2020-21: 100% Desired Outcome for 2023-24: 100% Year 1 Outcome: 2021-22: (As of 5/13/22): 100% Year 2 Outcome: 2022-23: (As of 5/12/23) 100%	Yes

8	2	Percentage of state standards implementation for all students (Source: Local Indicator Priority 2)	<p>Baseline: 2020-21: 100%</p> <p>Desired Outcome for 2023–24: 100%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22): 100%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 100%</p>	Yes
10	8	Percentage of students who have received a grade of "C" or better (or performed "proficient" on the related state standardized tests) in core subjects and electives (Source: SIS)	<p>Baseline: 2020-21: (First semester): 74%</p> <p>Desired Outcome for 2023–24: 80%</p> <p>Year 1 Outcome: 2021-22: (Second semester): 85%</p> <p>Year 2 Outcome: 2022-23: (Second semester): 84%</p>	Yes
12	4	Percentage of students meeting or exceeding standard on the CAASPP-ELA/Literacy assessments (Source: CDE DataQuest)	<p>Baseline:</p> <p>2018-19:</p> <ul style="list-style-type: none"> <li>-All Students: 35.67%</li> <li>-English Learners: 5.88%</li> <li>-Socioeconomically Disadvantaged: 39.75%</li> <li>-Students with Disabilities: ?%</li> <li>-African American: 31.65%</li> </ul> <p>Desired Outcome for 2023–24:</p> <p>2022-23:</p> <ul style="list-style-type: none"> <li>-All Students: 39.00%</li> <li>-English Learners: 12.00%</li> <li>-Socioeconomically Disadvantaged: 42.00%</li> <li>-Students with Disabilities: 12.00%</li> <li>-African American: 37.0%</li> </ul> <p>Year 1 Outcome: 2021-22:</p> <p>CAASPP-ELA/Literacy assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>We have used the Measures of Academic Progress (MAP)-Reading assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-ELA/Literacy assessments.</p>	No

			<p>Spring 2022 MAP Reading - Proficiency Projection for 2021-22 SBAC:                      -All Students: 38.55%                      -English Learners: 0.00%                      -Students with Disabilities: 13.33%                      -Hispanic: 44.00%                      -White: 66.67%</p> <p>IAB ELA Level 3 and 4 Projection (5/13/22):                      -All Students: 39.50%</p> <p>Year 2 Outcome: 2022-23:                      -All Students: 32.66%                      -English Learners: 0.00%                      -Socioeconomically Disadvantaged: 33.08%                      -Students with Disabilities: 17.39%                      -African American: 29.49%                      -Asian: *                      -Hispanic: 32.74%                      -White: *</p>	
13	4	Distance from Standard (DFS) on the CAASPP-ELA/Literacy assessments (Source: CA School Dashboard)	<p>Baseline:                      2018-19: (2019 Dashboard)                      -All Students: 40.6 points below standard                      -English Learners: 87.6 points below standard                      -Socioeconomically Disadvantaged: 37.4 points below standard                      -Students with Disabilities: 139.3 points below standard                      -Homeless: 31.9 points below standard                      -African American: 47.6 points below standard                      -Hispanic: 34.1 points below standard</p> <p>Desired Outcome for 2023-24:                      2022-23: (2023 Dashboard)                      -All Students: 34.0 points below standard                      -English Learners: 76.0 points below standard                      -Socioeconomically Disadvantaged: 30.0 points below standard</p>	No

- Students with Disabilities: 100.0 points below standard
- Homeless: 24.0 points below standard
- African American: 40.0 points below standard
- Hispanic: 27.0 points below standard

Year 1 Outcome: 2021-22:

CAASPP-ELA/Literacy assessments were waived during the 2019-20 and 2020-21 school years. Hence, the 2021 Dashboard data is not available.

We have used the Measures of Academic Progress (MAP)-Reading assessment to measure the percentage of students meeting their growth projections from Fall 2021 to Spring 2022.

Fall 2021 to Spring 2022 MAP Reading - Percent Met Growth Projection:

- All Students: 60.1%
- English Learners: 76.9%
- Students with Disabilities: 50.0%
- Hispanic: 65.0%
- White: N/A

Year 2 Outcome: 2022-23: (2023 Dashboard)

- All Students: 40.2 points below standard
- English Learners: 117.8 points below standard
- Socioeconomically Disadvantaged: 41.8 points below standard
- Students with Disabilities: 119.4 points below standard
- African American: 37.9 points below standard
- Hispanic: 47.6 points below standard
- White: \*

14	4	<p>Percentage of students meeting their growth targets on the Measures of Academic Progress (MAP)-Reading assessment from fall to spring (Source: NWEA MAP)</p>	<p>Baseline: 2020-21: 2020-21: -All Students: 50.2% -English Learners: 60.0% -Socioeconomically Disadvantaged: 49.1% -Students with Disabilities: 59.4% -African American: 50.0% -Hispanic: 50.9%</p> <p>Desired Outcome for 2023-24: 2023-24: -All Students: 60.0% -English Learners: 60.0% -Socioeconomically Disadvantaged: 60.0% -Students with Disabilities: 60.0% -African American: 60.0% -Hispanic: 60.0%</p> <p>Year 1 Outcome: 2021-22: Fall 2021 to Spring 2022 MAP Reading - Percent Met Growth Projection: -All Students: 60.1% -English Learners: 76.9% -Students with Disabilities: 50.0% -Hispanic: 65.0% -White: N/A</p> <p>Year 2 Outcome: Fall 2022 to Spring 2023 MAP Reading - Percent Met Growth Projection: -All Students: 58.5% -English Learners: 60.00% -Socioeconomically Disadvantaged: 56.2% -Students with Disabilities: 60.00% -African American: 62.3% -Hispanic: 56.1%</p>	No
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15

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Percentage of students meeting or exceeding standard on the CAASPP-Mathematics assessments (Source: CDE DataQuest)

Baseline:

2018-19:

-All Students: 17.37%

-English Learners: 0.00%

-Socioeconomically Disadvantaged: 18.89%

-Students with Disabilities: 0.00%

-African American: 12.03%

Desired Outcome for 2023–24:

2022-23:

-All Students: 25.00%

-English Learners: 15.00%

-Socioeconomically Disadvantaged: 25.00%

-Students with Disabilities: 15.00%

-African American: 18.00%

Year 1 Outcome: 2021-22:

CAASPP-Mathematics assessments were waived during the 2019-20 and 2020-21 school years.

We have used the Measures of Academic Progress (MAP)-Mathematics assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-ELA/Literacy assessments.

Spring 2022 MAP Mathematics - Proficiency Projection for 2021-22 SBAC:

-All Students: 15.00%

-English Learners: 0.00%

-Students with Disabilities: 0.00%

-Hispanic: 17.70%

-White: 33.33%

IAB Math Level 3 and 4 Projection (5/13/22):

-All Students: 44.13%

No

			<p>Year 2 Outcome: 2022-23:</p> <ul style="list-style-type: none"> <li>-All Students: 8.50%</li> <li>-English Learners: 0.00%</li> <li>-Socioeconomically Disadvantaged: 10.45%</li> <li>-Students with Disabilities: 0.00%</li> <li>-African American: 6.41%</li> <li>-Hispanic: 9.64%</li> <li>-White: *</li> </ul>	
16	4	Distance from Standard (DFS) on the CAASPP-Mathematics assessments as measured by the CA School Dashboard (Source: CA School Dashboard)	<p>Baseline:</p> <p>2018-19: (2019 Dashboard)</p> <ul style="list-style-type: none"> <li>-All Students: 89.6 points below standard</li> <li>-English Learners: 129.5 points below standard</li> <li>-Socioeconomically Disadvantaged: 87.1 points below standard</li> <li>-Students with Disabilities: 184.4 points below standard</li> <li>-Homeless: 86.0 points below standard</li> <li>-African American: 99.8 points below standard</li> <li>-Hispanic: 81.0 points below standard</li> </ul> <p>Desired Outcome for 2023–24:</p> <p>2022-23: (2023 Dashboard)</p> <ul style="list-style-type: none"> <li>-All Students: 81.0 points below standard</li> <li>-English Learners: 110.0 points below standard</li> <li>-Socioeconomically Disadvantaged: 79.0 points below standard</li> <li>-Students with Disabilities: 125.0 points below standard</li> <li>-Homeless: 79.0 points below standard</li> <li>-African American: 90.0 points below standard</li> <li>-Hispanic: 73.0 points below standard</li> </ul> <p>Year 1 Outcome: 2021-22:</p> <p>CAASPP-Mathematics assessments were waived during the 2019-20 and 2020-21 school years. Hence, the 2021 Dashboard data is not available.</p> <p>We have used the Measures of Academic Progress (MAP)-Mathematics assessment to measure the percentage of students meeting their growth</p>	No

projections from Fall 2021 to Spring 2022.

Fall 2021 to Spring 2022 MAP Mathematics - Percent Met Growth Projection:

- All Students: 60.7%
- English Learners: 50.0%
- Students with Disabilities: 65.0%
- Hispanic: 64.4%
- White: N/A

Year 2 Outcome: 2022-23: (2023 Dashboard)

- All Students: 109.5 points below standard
- English Learners: 156.8 points below standard
- Socioeconomically Disadvantaged: 106.8 points below standard
- Students with Disabilities: 175.1 points below standard
- African American: 120.7 points below standard
- Hispanic: 104.2 points below standard
- White: \*

17	4	<p>Percentage of students meeting their growth targets on the Measures of Academic Progress (MAP)-Mathematics assessment from fall to spring (Source: NWEA MAP)</p>	<p>Baseline: 2020-21: 2020-21: -All Students: 49.5% -English Learners: 50.0% -Socioeconomically Disadvantaged: 48.0% -Students with Disabilities: 33.3% -African American: 43.8% -Hispanic: 53.3%</p> <p>Desired Outcome for 2023-24: 2023-24: -All Students: 60.0% -English Learners: 60.0% -Socioeconomically Disadvantaged: 60.0% -Students with Disabilities: 60.0% -African American: 60.0% -Hispanic: 60.0%</p> <p>Year 1 Outcome: 2021-22: Fall 2021 to Spring 2022 MAP Mathematics - Percent Met Growth Projection: -All Students: 60.7% -English Learners: 50.0% -Students with Disabilities: 65.0% -Hispanic: 64.4% -White: N/A</p> <p>Year 2 Outcome: Fall 2022 to Spring 2023 MAP Mathematics - Percent Met Growth Projection: -All Students: 63.1% -English Learners: 58.8% -Socioeconomically Disadvantaged: 63.4% -Students with Disabilities: 65.6% -African American: 62.5% -Hispanic: 63.1%</p>	Yes
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18	4	Percentage of ELs who increased at least one English Learner Progress Indicator (ELPI) Performance Level (PL) or who maintained ELPI PL 4 (ELP) between prior and current year (Source: CA School Dashboard)	<p>Baseline: 2018-19: (2019 Dashboard): 60.9%</p> <p>Desired Outcome for 2023–24: (2023 Dashboard): 62.0%</p> <p>Year 1 Outcome: 2021-22: 2021 Dashboard ELPI data is not available. The following are the 2022 summative ELPAC results by level.</p> <p>2022 ELPAC Percentage of Students at Each Performance Level: -Level 4: 16.6% -Level 3: 50% -Level 3: 8% -Level 1: 25%</p> <p>Year 2 Outcome: 2022-23: (2023 Dashboard) 68.0%</p>	Yes
19	4	Percentage of ELs reclassified to Fluent English Proficient (RFEP) annually (Source: CDE DataQuest)	<p>Baseline: 2020-21: 0%</p> <p>Desired Outcome for 2023–24: 10.0%</p> <p>Year 1 Outcome: 2021-22: 2021-22 RFEP data is not available. The following is the 2022 summative ELPAC percentage for the Level 4 performance level.</p> <p>2021 ELPAC Percentage of Students Level 4: 16.6%</p> <p>Year 2 Outcome: 2022 ELPAC Percentage of Students Level 4: 16.00%</p>	Yes

20	4	<p>Percentage of students meeting or exceeding standard on the CAASPP-Science assessments (Source: CDE DataQuest)</p>	<p>Baseline: 2018-19:          -All Students: 10.05%          -Socioeconomically Disadvantaged: 12.69%          -Students with Disabilities: 0.00%          -African American: 10.53%</p> <p>Desired Outcome for 2023–24:          2022-23:          -All Students: 16.00%          -Socioeconomically Disadvantaged: 16.00%          -Students with Disabilities: 10.00%          -African American: 16.0%</p> <p>Year 1 Outcome: 2021-22:          CAST assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>Year 2 Outcome: 2022-23:          -All Students: 8.08%          -English Learners: *          -Socioeconomically Disadvantaged: 8.82%          -Students with Disabilities: 0.00%          -Hispanic: 13.79%          -African American: 0.00</p>	No
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22	4	Percentage of students in Grade 11 meeting or exceeding standard on the CAASPP-ELA/Literacy assessments (Source: CDE DataQuest)	<p>Baseline: 2018-19: 50.98%</p> <p>Desired Outcome for 2023-24: 2021-22: 55.0%</p> <p>Year 1 Outcome: CAASPP-ELA/Literacy assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>We have used the Measures of Academic Progress (MAP)-Reading assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-ELA/Literacy assessments.</p> <p>Spring 2022 MAP Reading - Proficiency Projection for 2021-22 SBAC: -Grade 11 Students: 52.50%</p> <p>IAB ELA Level 3 and 4 Projection (5/13/22): -Grade 11 Students:60.83%</p> <p>Year 2 Outcome: 2022-23: 48.0%</p>	No
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23	4	Percentage of students in Grade 11 meeting or exceeding standard on the CAASPP-Mathematics assessments (Source: CDE DataQuest)	<p>Baseline: 2018-19: 25.49%</p> <p>Desired Outcome for 2023-24: 2021-22: 35.0%</p> <p>Year 1 Outcome: CAASPP-Mathematics assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>We have used the Measures of Academic Progress (MAP)-Mathematics assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-Mathematics assessments.</p> <p>Spring 2022 MAP Mathematics - Proficiency Projection for 2021-22 SBAC: -Grade 11 Students: 26.67%</p> <p>IAB Math Level 3 and 4 Projection (5/13/22): -Grade 11 Students: 72.54%</p> <p>Year 2 Outcome: 2022-23: 12.00%</p>	No
24	4	Percentage of all AP exam takers in the current year with a score of 3 or higher (Source: College Board)	<p>Baseline: 2019-20: 35.7%</p> <p>Desired Outcome for 2023-24: 2022-23: 50.0%</p> <p>Year 1 Outcome:2020-21: 37.5%</p> <p>Year 2 Outcome: 2022-23: 11.4%</p>	No

25	4	Percentage of seniors who have passed an AP exam with a score of 3 or higher during their high school years (Source: College Board)	<p>Baseline: 2019-20: 10.9%</p> <p>Desired Outcome for 2023-24: 2022-23: 40.0%</p> <p>Year 1 Outcome: 2020-21: data not available</p> <p>Year 2 Outcome: 2022-23: 4.1%</p>	No
27	4	Percentage of cohort graduates meeting UC/CSU requirements (Source: CALPADS, CDE DataQuest)	<p>Baseline: 2019-20: 96.2%</p> <p>Desired Outcome for 2023-24: 2022-23: 95.0%</p> <p>Year 1 Outcome: 2020-21: 93.2%</p> <p>2021-22: (As of 5/13/22) 98%</p> <p>Year 2 Outcome: 2022-23 (CDE DataQuest): 95.7%</p>	Yes

34	7	Percentage of students enrolled in an Accelerated and/or Advanced Math course and/or Advanced Math club (Source: Local Indicator Priority 7, SIS)	<p>Baseline: 2020-21: (As of 4/16/21) 6%</p> <p>Desired Outcome for 2023-24: 10%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 4%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 10%</p>	Yes
35	7	Percentage of students in the current graduating class who have taken a Computer/Technology course and/or experienced blended learning in their program of study (Source: Local Indicator Priority 7, SIS)	<p>Baseline: 2020-21: (As of 4/16/21) 100%</p> <p>Desired Outcome for 2023-24: 100%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 96%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 98%</p>	No
36	7	Percentage of students who have created or demonstrated a STEAM focused project, experiment, model or demo in the current year (Source: Local Indicator Priority 7, SIS)	<p>Baseline: 2020-21: (As of 4/16/21) 70%</p> <p>Desired Outcome for 2023-24: 100%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 72%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 90%</p>	No

37	3	Number of English Learner Advisory Committee (ELAC) meetings per year (Source: Local Indicator Priority 3)	<p>Baseline: 2020-21: (As of 5/16/21) 2</p> <p>Desired Outcome for 2023-24: 4</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 3</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 3</p>	Yes
38	3	Number of Parent Advisory Committee (PAC) meetings per year (Source: Local Indicator Priority 3)	<p>Baseline: 2020-21: (As of 5/16/21) 7</p> <p>Desired Outcome for 2023-24: 4</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 6</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 8</p>	Yes
39	3	Number of activities/events for parent involvement per year (Source: Local Indicator Priority 3)	<p>Baseline: 2020-21: (As of 5/16/21) 5</p> <p>Desired Outcome for 2023-24: 5</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 6</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 15</p>	Yes

40	3	Number of progress reports sent to parents per year (Source: Local Indicator Priority 3)	<p>Baseline: 2020-21: 4</p> <p>Desired Outcome for 2023-24: 4</p> <p>Year 1 Outcome: 2021-22: 4</p> <p>Year 2 Outcome: 2022-23: 4</p>	Yes
41	3	Percentage of students who have been home-visited by the teachers per year (Source: Local Indicator Priority 3, SIS)	<p>Baseline: 2020-21: (As of 4/16/21) 10.9%</p> <p>Desired Outcome for 2023-24: 20%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 14.7%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 12.9%</p>	No
42	5	Average Daily Attendance (ADA) Rate (Source: SIS)	<p>Baseline: 2020-21: (P-2 ADA) 97.32%</p> <p>Desired Outcome for 2023-24: 97.00%</p> <p>Year 1 Outcome: 2021-22: (P-2 ADA) 87.74%</p> <p>Year 2 Outcome: 2022-23: (P-2 ADA) 90.48%</p>	No

43	5	Chronic Absenteeism Rate (Source: CA School Dashboard, SIS)	<p>Baseline: 2020-21: (As of 4/7/21) 6.4%</p> <p>Desired Outcome for 2023-24: 5.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 38.9%</p> <p>Year 2 Outcome: 2022-23: (2023 Dashboard) 33.9%</p>	No
44	5	Middle School Dropout Rate (Source: CALPADS)	<p>Baseline: 2020-21: (As of 4/16/21) 0.0%</p> <p>Desired Outcome for 2023-24: 0.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 0%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 0.00%</p>	Yes
45	5	High School Dropout Rate (Source: CALPADS, CDE DataQuest)	<p>Baseline: 2019-20: 3.6%</p> <p>Desired Outcome for 2023-24: 2022-23: 0.0%</p> <p>Year 1 Outcome: 2020-21: 2.2%</p> <p>Year 2 Outcome: 2022-23: (CDE DataQuest) 2.0%</p>	No

46	5	Graduation Rate (Source: CALPADS, CA School Dashboard)	<p>Baseline: 2019-20: (2020 Dashboard) 96.4%</p> <p>Desired Outcome for 2023-24: 2022-23: (2023 Dashboard) 100.0%</p> <p>Year 1 Outcome: 2020-21: (2021 Dashboard) 95.7%</p> <p>Year 2 Outcome: 2022-23: (2023 Dashboard) 94.0%</p>	No
47	6	Student Suspension Rate (Source: CALPADS, CA School Dashboard)	<p>Baseline: 2020-21: (As of 4/9/21) 0.0%</p> <p>Desired Outcome for 2023-24: 0.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 1.2%</p> <p>Year 2 Outcome: 2022-23: (2023 Dashboard) 6.8%</p>	No
48	6	Student Expulsion Rate (Source: CALPADS, CDE DataQuest)	<p>Baseline: 2020-21: (As of 4/9/21) 0.00%</p> <p>Desired Outcome for 2023-24: 0.00%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 0.23%</p> <p>Year 2 Outcome: 2022-23: (CDE DataQuest) 0.00%</p>	Yes

49	6	<p>School experience survey participation rates (Source: Panorama Education)</p>	<p>Baseline: 2020-21:                      Students: 83.1%                      Families: 87.1%                      Staff: 100.0%</p> <p>Desired Outcome for 2023-24:                      Students: 95.0%                      Families: 90.0%                      Staff: 100.0%</p> <p>Year 1 Outcome: 2021-22:                      Students: 84.9%                      Families: 37.3%                      Staff: 97.5%</p> <p>Year 2 Outcome: 2022-23:                      Students: 98.1%                      Families: 78.7%                      Staff: 100.0%</p>	No
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50	6	School experience survey average approval rates (Source: Panorama)	<p>Baseline: 2020-21: Students: 67% Families: 95% Staff: 85%</p> <p>Desired Outcome for 2023-24: Students: 70% Families: 95% Staff: 87%</p> <p>Year 1 Outcome: 2021-22: Students: 64% Families: 96% Staff: 80%</p> <p>Year 2 Outcome: 2022-23: Students: 61.0% Families: 97.0% Staff: 77.0%</p>	No
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### Progress Towards Local Control Accountability Plan Goals (LCAP)

For 2022-2023, determine if the LCAP goal was met (Yes/No). The LCAP goals must be copied directly from the approved 2022-2023 LCAP.

#	State Priority	Measurable Outcomes	School Reported Performance	Outcome Met?
1	1	Number of misassignments of teachers of English learners, total teacher misassignments, and vacant teacher positions (Source: Local Indicator Priority 1)	<p>Baseline: 2020-21: 0</p> <p>Desired Outcome for 2023-24: 0</p> <p>Year 1 Outcome: 2021-22: 0</p> <p>Year 2 Outcome: 2022-23: 0</p>	Yes
2	1	Percentage of students without access to their own copies of standards-aligned instructional materials for use at school and at home (Source: Local Indicator Priority 1)	<p>Baseline: 2020-21: 0%</p> <p>Desired Outcome for 2023-24: 0%</p> <p>Year 1 Outcome: 2021-22: 0%</p> <p>Year 2 Outcome: 2022-23: 0%</p>	Yes

3	1	Number of identified instances where facilities do not meet the "good repair" standard (including deficiencies and extreme deficiencies) (Source: Local Indicator Priority 1)	Baseline: 2020-21: 0 Desired Outcome for 2023-24: 0 Year 1 Outcome: 2021-22: 0 Year 2 Outcome: 2022-23: 0	Yes
4	6	Teacher retention rate (Source: HRIS)	Baseline: (Spring 2020 to Fall 2020): 83.0% Desired Outcome for 2023-24: (Spring 2023 to Fall 2023): 85.0% Year 1 Outcome: 2021-22: (Spring 2021 to Fall 2021): 82% Year 2 Outcome: 2022-23: (Fall 2022 to Fall 2023): 74%	No
6	7	Percentage of programs and services outlined in the charter petition, including a broad course of study, that are developed and provided to students, certain programs and services being dependent on student need and interest (Source: Local Indicator Priority 7, SIS)	Baseline: 2020-21: 85% Desired Outcome for 2023-24: 100% Year 1 Outcome: 2021-22: (As of 5/13/22): 90% Year 2 Outcome: 2022-23: (As of 5/12/23) 80%	No
7	7	Percentage of students who have sufficient access to all programs and services developed and provided to unduplicated students and to individuals with exceptional needs (Source: Local Indicator Priority 7, SIS)	Baseline: 2020-21: 100% Desired Outcome for 2023-24: 100% Year 1 Outcome: 2021-22: (As of 5/13/22): 100% Year 2 Outcome: 2022-23: (As of 5/12/23) 100%	Yes
8	2	Percentage of state standards implementation for all students (Source: Local Indicator Priority 2)	Baseline: 2020-21: 100% Desired Outcome for 2023-24: 100% Year 1 Outcome: 2021-22: (As of 5/13/22): 100% Year 2 Outcome: 2022-23: (As of 5/12/23) 100%	Yes
9	2	Percentage of completion of the formal and informal classroom observations by the school administration based on one formal and four informal observations per teacher per year (Source: TeachBoost)	Baseline: (As of 5/7/21): 79% Desired Outcome for 2023-24: 100% Year 1 Outcome: (As of 5/13/22): 41% Year 2 Outcome: 2022-23: (As of 5/12/23) 83%	No

10	8	Percentage of students who have received a grade of "C" or better (or performed "proficient" on the related state standardized tests) in core subjects and electives (Source: SIS)	<p>Baseline: 2020-21: (First semester): 74%</p> <p>Desired Outcome for 2023–24: 80%</p> <p>Year 1 Outcome: 2021-22: (Second semester): 85%</p> <p>Year 2 Outcome: 2022-23: (Second semester): 84%</p>	Yes
11	8	Average Lexile Growth (L) from fall to spring (Source: myON)	This metric will be retired. We are exploring the "Average Grade Level Equivalent Growth from fall to spring" as our new metric based on myON reading assessments. Baseline will be established in 2023-24.	Yes
12	4	Percentage of students meeting or exceeding standard on the CAASPP-ELA/Literacy assessments (Source: CDE DataQuest)	<p>Baseline:</p> <p>2018-19:</p> <ul style="list-style-type: none"> <li>-All Students: 35.67%</li> <li>-English Learners: 5.88%</li> <li>-Socioeconomically Disadvantaged: 39.75%</li> <li>-Students with Disabilities: ?%</li> <li>-African American: 31.65%</li> </ul> <p>Desired Outcome for 2023–24:</p> <p>2022-23:</p> <ul style="list-style-type: none"> <li>-All Students: 39.00%</li> <li>-English Learners: 12.00%</li> <li>-Socioeconomically Disadvantaged: 42.00%</li> <li>-Students with Disabilities: 12.00%</li> <li>-African American: 37.0%</li> </ul> <p>Year 1 Outcome: 2021-22:</p> <p>CAASPP-ELA/Literacy assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>We have used the Measures of Academic Progress (MAP)-Reading assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-ELA/Literacy assessments.</p> <p>Spring 2022 MAP Reading - Proficiency Projection for 2021-22 SBAC:</p> <ul style="list-style-type: none"> <li>-All Students: 38.55%</li> </ul>	No

			<ul style="list-style-type: none"> <li>-English Learners: 0.00%</li> <li>-Students with Disabilities: 13.33%</li> <li>-Hispanic: 44.00%</li> <li>-White: 66.67%</li> </ul> <p>IAB ELA Level 3 and 4 Projection (5/13/22):</p> <ul style="list-style-type: none"> <li>-All Students: 39.50%</li> </ul> <p>Year 2 Outcome: 2022-23:</p> <ul style="list-style-type: none"> <li>-All Students: 32.66%</li> <li>-English Learners: 0.00%</li> <li>-Socioeconomically Disadvantaged: 33.08%</li> <li>-Students with Disabilities: 17.39%</li> <li>-African American: 29.49%</li> <li>-Asian: *</li> <li>-Hispanic: 32.74%</li> <li>-White: *</li> </ul>	
13	4	Distance from Standard (DFS) on the CAASPP-ELA/Literacy assessments (Source: CA School Dashboard)	<p>Baseline:</p> <p>2018-19: (2019 Dashboard)</p> <ul style="list-style-type: none"> <li>-All Students: 40.6 points below standard</li> <li>-English Learners: 87.6 points below standard</li> <li>-Socioeconomically Disadvantaged: 37.4 points below standard</li> <li>-Students with Disabilities: 139.3 points below standard</li> <li>-Homeless: 31.9 points below standard</li> <li>-African American: 47.6 points below standard</li> <li>-Hispanic: 34.1 points below standard</li> </ul> <p>Desired Outcome for 2023-24:</p> <p>2022-23: (2023 Dashboard)</p> <ul style="list-style-type: none"> <li>-All Students: 34.0 points below standard</li> <li>-English Learners: 76.0 points below standard</li> <li>-Socioeconomically Disadvantaged: 30.0 points below standard</li> <li>-Students with Disabilities: 100.0 points below standard</li> <li>-Homeless: 24.0 points below standard</li> </ul>	No

- African American: 40.0 points below standard
- Hispanic: 27.0 points below standard

Year 1 Outcome: 2021-22:

CAASPP-ELA/Literacy assessments were waived during the 2019-20 and 2020-21 school years. Hence, the 2021 Dashboard data is not available.

We have used the Measures of Academic Progress (MAP)-Reading assessment to measure the percentage of students meeting their growth projections from Fall 2021 to Spring 2022.

Fall 2021 to Spring 2022 MAP Reading - Percent Met Growth Projection:

- All Students: 60.1%
- English Learners: 76.9%
- Students with Disabilities: 50.0%
- Hispanic: 65.0%
- White: N/A

Year 2 Outcome: 2022-23: (2023 Dashboard)

- All Students: 40.2 points below standard
- English Learners: 117.8 points below standard
- Socioeconomically Disadvantaged: 41.8 points below standard
- Students with Disabilities: 119.4 points below standard
- African American: 37.9 points below standard
- Hispanic: 47.6 points below standard
- White: \*

14	4	<p>Percentage of students meeting their growth targets on the Measures of Academic Progress (MAP)-Reading assessment from fall to spring (Source: NWEA MAP)</p>	<p>Baseline: 2020-21: 2020-21: -All Students: 50.2% -English Learners: 60.0% -Socioeconomically Disadvantaged: 49.1% -Students with Disabilities: 59.4% -African American: 50.0% -Hispanic: 50.9%</p> <p>Desired Outcome for 2023-24: 2023-24: -All Students: 60.0% -English Learners: 60.0% -Socioeconomically Disadvantaged: 60.0% -Students with Disabilities: 60.0% -African American: 60.0% -Hispanic: 60.0%</p> <p>Year 1 Outcome: 2021-22: Fall 2021 to Spring 2022 MAP Reading - Percent Met Growth Projection: -All Students: 60.1% -English Learners: 76.9% -Students with Disabilities: 50.0% -Hispanic: 65.0% -White: N/A</p> <p>Year 2 Outcome: Fall 2022 to Spring 2023 MAP Reading - Percent Met Growth Projection: -All Students: 58.5% -English Learners: 60.00% -Socioeconomically Disadvantaged: 56.2% -Students with Disabilities: 60.00% -African American: 62.3% -Hispanic: 56.1%</p>	No
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15	4	Percentage of students meeting or exceeding standard on the CAASPP-Mathematics assessments (Source: CDE DataQuest)	<p>Baseline: 2018-19: -All Students: 17.37% -English Learners: 0.00% -Socioeconomically Disadvantaged: 18.89% -Students with Disabilities: 0.00% -African American: 12.03%</p> <p>Desired Outcome for 2023–24: 2022-23: -All Students: 25.00% -English Learners: 15.00% -Socioeconomically Disadvantaged: 25.00% -Students with Disabilities: 15.00% -African American: 18.00%</p> <p>Year 1 Outcome: 2021-22: CAASPP-Mathematics assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>We have used the Measures of Academic Progress (MAP)-Mathematics assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-ELA/Literacy assessments.</p> <p>Spring 2022 MAP Mathematics - Proficiency Projection for 2021-22 SBAC: -All Students: 15.00% -English Learners: 0.00% -Students with Disabilities: 0.00% -Hispanic: 17.70% -White: 33.33%</p> <p>IAB Math Level 3 and 4 Projection (5/13/22): -All Students: 44.13%</p>	No
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			<p>Year 2 Outcome: 2022-23:</p> <ul style="list-style-type: none"> <li>-All Students: 8.50%</li> <li>-English Learners: 0.00%</li> <li>-Socioeconomically Disadvantaged: 10.45%</li> <li>-Students with Disabilities: 0.00%</li> <li>-African American: 6.41%</li> <li>-Hispanic: 9.64%</li> <li>-White: *</li> </ul>	
16	4	Distance from Standard (DFS) on the CAASPP-Mathematics assessments as measured by the CA School Dashboard (Source: CA School Dashboard)	<p>Baseline: 2018-19: (2019 Dashboard)</p> <ul style="list-style-type: none"> <li>-All Students: 89.6 points below standard</li> <li>-English Learners: 129.5 points below standard</li> <li>-Socioeconomically Disadvantaged: 87.1 points below standard</li> <li>-Students with Disabilities: 184.4 points below standard</li> <li>-Homeless: 86.0 points below standard</li> <li>-African American: 99.8 points below standard</li> <li>-Hispanic: 81.0 points below standard</li> </ul> <p>Desired Outcome for 2023-24: 2022-23: (2023 Dashboard)</p> <ul style="list-style-type: none"> <li>-All Students: 81.0 points below standard</li> <li>-English Learners: 110.0 points below standard</li> <li>-Socioeconomically Disadvantaged: 79.0 points below standard</li> <li>-Students with Disabilities: 125.0 points below standard</li> <li>-Homeless: 79.0 points below standard</li> <li>-African American: 90.0 points below standard</li> <li>-Hispanic: 73.0 points below standard</li> </ul> <p>Year 1 Outcome: 2021-22: CAASPP-Mathematics assessments were waived during the 2019-20 and 2020-21 school years. Hence, the 2021 Dashboard data is not available.</p> <p>We have used the Measures of Academic Progress (MAP)-Mathematics assessment to measure the percentage of students meeting their growth</p>	No

projections from Fall 2021 to Spring 2022.

Fall 2021 to Spring 2022 MAP Mathematics - Percent Met Growth Projection:

- All Students: 60.7%
- English Learners: 50.0%
- Students with Disabilities: 65.0%
- Hispanic: 64.4%
- White: N/A

Year 2 Outcome: 2022-23: (2023 Dashboard)

- All Students: 109.5 points below standard
- English Learners: 156.8 points below standard
- Socioeconomically Disadvantaged: 106.8 points below standard
- Students with Disabilities: 175.1 points below standard
- African American: 120.7 points below standard
- Hispanic: 104.2 points below standard
- White: \*

17	4	<p>Percentage of students meeting their growth targets on the Measures of Academic Progress (MAP)-Mathematics assessment from fall to spring (Source: NWEA MAP)</p>	<p>Baseline: 2020-21: 2020-21: -All Students: 49.5% -English Learners: 50.0% -Socioeconomically Disadvantaged: 48.0% -Students with Disabilities: 33.3% -African American: 43.8% -Hispanic: 53.3%</p> <p>Desired Outcome for 2023-24: 2023-24: -All Students: 60.0% -English Learners: 60.0% -Socioeconomically Disadvantaged: 60.0% -Students with Disabilities: 60.0% -African American: 60.0% -Hispanic: 60.0%</p> <p>Year 1 Outcome: 2021-22: Fall 2021 to Spring 2022 MAP Mathematics - Percent Met Growth Projection: -All Students: 60.7% -English Learners: 50.0% -Students with Disabilities: 65.0% -Hispanic: 64.4% -White: N/A</p> <p>Year 2 Outcome: Fall 2022 to Spring 2023 MAP Mathematics - Percent Met Growth Projection: -All Students: 63.1% -English Learners: 58.8% -Socioeconomically Disadvantaged: 63.4% -Students with Disabilities: 65.6% -African American: 62.5% -Hispanic: 63.1%</p>	Yes
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18	4	Percentage of ELs who increased at least one English Learner Progress Indicator (ELPI) Performance Level (PL) or who maintained ELPI PL 4 (ELP) between prior and current year (Source: CA School Dashboard)	<p>Baseline: 2018-19: (2019 Dashboard): 60.9%</p> <p>Desired Outcome for 2023–24: (2023 Dashboard): 62.0%</p> <p>Year 1 Outcome: 2021-22: 2021 Dashboard ELPI data is not available. The following are the 2022 summative ELPAC results by level.</p> <p>2022 ELPAC Percentage of Students at Each Performance Level: -Level 4: 16.6% -Level 3: 50% -Level 3: 8% -Level 1: 25%</p> <p>Year 2 Outcome: 2022-23: (2023 Dashboard) 68.0%</p>	Yes
19	4	Percentage of ELs reclassified to Fluent English Proficient (RFEP) annually (Source: CDE DataQuest)	<p>Baseline: 2020-21: 0%</p> <p>Desired Outcome for 2023–24: 10.0%</p> <p>Year 1 Outcome: 2021-22: 2021-22 RFEP data is not available. The following is the 2022 summative ELPAC percentage for the Level 4 performance level.</p> <p>2021 ELPAC Percentage of Students Level 4: 16.6%</p> <p>Year 2 Outcome: 2022 ELPAC Percentage of Students Level 4: 16.00%</p>	Yes

20	4	<p>Percentage of students meeting or exceeding standard on the CAASPP-Science assessments (Source: CDE DataQuest)</p>	<p>Baseline: 2018-19:          -All Students: 10.05%          -Socioeconomically Disadvantaged: 12.69%          -Students with Disabilities: 0.00%          -African American: 10.53%</p> <p>Desired Outcome for 2023–24:          2022-23:          -All Students: 16.00%          -Socioeconomically Disadvantaged: 16.00%          -Students with Disabilities: 10.00%          -African American: 16.0%</p> <p>Year 1 Outcome: 2021-22:          CAST assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>Year 2 Outcome: 2022-23:          -All Students: 8.08%          -English Learners: *          -Socioeconomically Disadvantaged: 8.82%          -Students with Disabilities: 0.00%          -Hispanic: 13.79%          -African American: 0.00</p>	No
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21	4	<p>Percentage of students in the current year College Career Indicator (CCI) who earned Prepared on the CCI (Source: CA School Dashboard)</p>	<p>Baseline: 2018-19: 38.2%</p> <p>Desired Outcome for 2023-24: 2021-22: 60.0%</p> <p>2021 Dashboard CCI data is not available.</p> <p>2021-22: (Projected as of 5/13/22) 58%</p> <p>Year 2 Outcome: 2022-23: (2023 Dashboard) 44.0%</p>	No
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22	4	<p>Percentage of students in Grade 11 meeting or exceeding standard on the CAASPP-ELA/Literacy assessments (Source: CDE DataQuest)</p>	<p>Baseline: 2018-19: 50.98%</p> <p>Desired Outcome for 2023-24: 2021-22: 55.0%</p> <p>Year 1 Outcome: CAASPP-ELA/Literacy assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>We have used the Measures of Academic Progress (MAP)-Reading assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-ELA/Literacy assessments.</p> <p>Spring 2022 MAP Reading - Proficiency Projection for 2021-22 SBAC: -Grade 11 Students: 52.50%</p> <p>IAB ELA Level 3 and 4 Projection (5/13/22): -Grade 11 Students:60.83%</p> <p>Year 2 Outcome: 2022-23: 48.0%</p>	No
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23	4	Percentage of students in Grade 11 meeting or exceeding standard on the CAASPP-Mathematics assessments (Source: CDE DataQuest)	<p>Baseline: 2018-19: 25.49%</p> <p>Desired Outcome for 2023-24: 2021-22: 35.0%</p> <p>Year 1 Outcome: CAASPP-Mathematics assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>We have used the Measures of Academic Progress (MAP)-Mathematics assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-Mathematics assessments.</p> <p>Spring 2022 MAP Mathematics - Proficiency Projection for 2021-22 SBAC: -Grade 11 Students: 26.67%</p> <p>IAB Math Level 3 and 4 Projection (5/13/22): -Grade 11 Students: 72.54%</p> <p>Year 2 Outcome: 2022-23: 12.00%</p>	No
24	4	Percentage of all AP exam takers in the current year with a score of 3 or higher (Source: College Board)	<p>Baseline: 2019-20: 35.7%</p> <p>Desired Outcome for 2023-24: 2022-23: 50.0%</p> <p>Year 1 Outcome:2020-21: 37.5%</p> <p>Year 2 Outcome: 2022-23: 11.4%</p>	No

25	4	Percentage of seniors who have passed an AP exam with a score of 3 or higher during their high school years (Source: College Board)	<p>Baseline: 2019-20: 10.9%</p> <p>Desired Outcome for 2023-24: 2022-23: 40.0%</p> <p>Year 1 Outcome: 2020-21: data not available</p> <p>Year 2 Outcome: 2022-23: 4.1%</p>	No
26	4	Percentage of seniors who completed at least one semester of college coursework with a grade of C minus or better in academic/CTE subjects where college credit is awarded (Source: SIS)	<p>Baseline: 2020-21: (As of 5/16/21) 15.6%</p> <p>Desired Outcome for 2023-24: 30.0%</p> <p>Year 1 Outcome:2021-22: (As of 5/13/22) 28%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 14.3%</p>	No

27	4	Percentage of cohort graduates meeting UC/CSU requirements (Source: CALPADS, CDE DataQuest)	<p>Baseline: 2019-20: 96.2%</p> <p>Desired Outcome for 2023-24: 2022-23: 95.0%</p> <p>Year 1 Outcome: 2020-21: 93.2%</p> <p>2021-22: (As of 5/13/22) 98%</p> <p>Year 2 Outcome: 2022-23 (CDE DataQuest): 95.7%</p>	Yes
28	4	Percentage of cohort graduates earning a Seal of Biliteracy (Source: CDE DataQuest)	<p>Baseline: 2020-21: (As of 5/16/21) 13.6%</p> <p>Desired Outcome for 2023-24: 20.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 4%</p> <p>Year 2 Outcome: 2022-23 (CDE DataQuest): 4.3%</p>	No

29	4	Percentage of cohort graduates earning a Golden State Seal Merit Diploma (Source: CDE DataQuest)	<p>Baseline: 2020-21: (As of 5/16/21) 27.3%</p> <p>Desired Outcome for 2023-24: 30.0%</p> <p>Year 1 Outcome:2021-22: (As of 5/13/22) 36%</p> <p>Year 2 Outcome: 2022-23 (CDE DataQuest): 38.3%</p>	Yes
30	4	Percentage of cohort graduates earning an Advanced or Honors MPS Diploma (Source: SIS)	<p>Baseline: 2020-21: (As of 5/16/21) 59.1%</p> <p>Desired Outcome for 2023-24: 50.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 52%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 40.4%</p>	No
31	8	Percentage of high school completers accepted to a 4-year or 2-year college (Source: Naviance)	<p>Baseline: 2020-21: (As of 5/16/21) 95.0%</p> <p>Desired Outcome for 2023-24: 100.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 96%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 83.0%</p>	No

32	8	Percentage of high school completers accepted to a 4-year college (Source: Naviance)	<p>Baseline: 2020-21: (As of 5/16/21) 68.0%</p> <p>Desired Outcome for 2023-24: 70.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 78%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 57.0%</p>	No
33	8	College-Going Rate (Source: CDE DataQuest)	<p>Baseline: Class of 2018: 62.8%</p> <p>Desired Outcome for 2023-24: Class of 2021: 75.0%</p> <p>Year 1 Outcome: Class of 2019 76.1%</p> <p>Year 2 Outcome: Class of 2020 54.7%</p>	Yes

34	7	Percentage of students enrolled in an Accelerated and/or Advanced Math course and/or Advanced Math club (Source: Local Indicator Priority 7, SIS)	<p>Baseline: 2020-21: (As of 4/16/21) 6%</p> <p>Desired Outcome for 2023-24: 10%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 4%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 10%</p>	Yes
35	7	Percentage of students in the current graduating class who have taken a Computer/Technology course and/or experienced blended learning in their program of study (Source: Local Indicator Priority 7, SIS)	<p>Baseline: 2020-21: (As of 4/16/21) 100%</p> <p>Desired Outcome for 2023-24: 100%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 96%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 98%</p>	No
36	7	Percentage of students who have created or demonstrated a STEAM focused project, experiment, model or demo in the current year (Source: Local Indicator Priority 7, SIS)	<p>Baseline: 2020-21: (As of 4/16/21) 70%</p> <p>Desired Outcome for 2023-24: 100%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 72%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 90%</p>	No

37	3	Number of English Learner Advisory Committee (ELAC) meetings per year (Source: Local Indicator Priority 3)	<p>Baseline: 2020-21: (As of 5/16/21) 2</p> <p>Desired Outcome for 2023-24: 4</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 3</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 3</p>	Yes
38	3	Number of Parent Advisory Committee (PAC) meetings per year (Source: Local Indicator Priority 3)	<p>Baseline: 2020-21: (As of 5/16/21) 7</p> <p>Desired Outcome for 2023-24: 4</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 6</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 8</p>	Yes
39	3	Number of activities/events for parent involvement per year (Source: Local Indicator Priority 3)	<p>Baseline: 2020-21: (As of 5/16/21) 5</p> <p>Desired Outcome for 2023-24: 5</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 6</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 15</p>	Yes

40	3	Number of progress reports sent to parents per year (Source: Local Indicator Priority 3)	<p>Baseline: 2020-21: 4</p> <p>Desired Outcome for 2023-24: 4</p> <p>Year 1 Outcome: 2021-22: 4</p> <p>Year 2 Outcome: 2022-23: 4</p>	Yes
41	3	Percentage of students who have been home-visited by the teachers per year (Source: Local Indicator Priority 3, SIS)	<p>Baseline: 2020-21: (As of 4/16/21) 10.9%</p> <p>Desired Outcome for 2023-24: 20%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 14.7%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 12.9%</p>	No
42	5	Average Daily Attendance (ADA) Rate (Source: SIS)	<p>Baseline: 2020-21: (P-2 ADA) 97.32%</p> <p>Desired Outcome for 2023-24: 97.00%</p> <p>Year 1 Outcome: 2021-22: (P-2 ADA) 87.74%</p> <p>Year 2 Outcome: 2022-23: (P-2 ADA) 90.48%</p>	No

43	5	Chronic Absenteeism Rate (Source: CA School Dashboard, SIS)	<p>Baseline: 2020-21: (As of 4/7/21) 6.4%</p> <p>Desired Outcome for 2023-24: 5.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 38.9%</p> <p>Year 2 Outcome: 2022-23: (2023 Dashboard) 33.9%</p>	No
44	5	Middle School Dropout Rate (Source: CALPADS)	<p>Baseline: 2020-21: (As of 4/16/21) 0.0%</p> <p>Desired Outcome for 2023-24: 0.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 0%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 0.00%</p>	Yes
45	5	High School Dropout Rate (Source: CALPADS, CDE DataQuest)	<p>Baseline: 2019-20: 3.6%</p> <p>Desired Outcome for 2023-24: 2022-23: 0.0%</p> <p>Year 1 Outcome: 2020-21: 2.2%</p> <p>Year 2 Outcome: 2022-23: (CDE DataQuest) 2.0%</p>	No

46	5	Graduation Rate (Source: CALPADS, CA School Dashboard)	<p>Baseline: 2019-20: (2020 Dashboard) 96.4%</p> <p>Desired Outcome for 2023-24: 2022-23: (2023 Dashboard) 100.0%</p> <p>Year 1 Outcome: 2020-21: (2021 Dashboard) 95.7%</p> <p>Year 2 Outcome: 2022-23: (2023 Dashboard) 94.0%</p>	No
47	6	Student Suspension Rate (Source: CALPADS, CA School Dashboard)	<p>Baseline: 2020-21: (As of 4/9/21) 0.0%</p> <p>Desired Outcome for 2023-24: 0.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 1.2%</p> <p>Year 2 Outcome: 2022-23: (2023 Dashboard) 6.8%</p>	No
48	6	Student Expulsion Rate (Source: CALPADS, CDE DataQuest)	<p>Baseline: 2020-21: (As of 4/9/21) 0.00%</p> <p>Desired Outcome for 2023-24: 0.00%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 0.23%</p> <p>Year 2 Outcome: 2022-23: (CDE DataQuest) 0.00%</p>	Yes

49	6	<p>School experience survey participation rates (Source: Panorama Education)</p>	<p>Baseline: 2020-21:                      Students: 83.1%                      Families: 87.1%                      Staff: 100.0%</p> <p>Desired Outcome for 2023-24:                      Students: 95.0%                      Families: 90.0%                      Staff: 100.0%</p> <p>Year 1 Outcome: 2021-22:                      Students: 84.9%                      Families: 37.3%                      Staff: 97.5%</p> <p>Year 2 Outcome: 2022-23:                      Students: 98.1%                      Families: 78.7%                      Staff: 100.0%</p>	No
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50	6	School experience survey average approval rates (Source: Panorama)	<p>Baseline: 2020-21: Students: 67% Families: 95% Staff: 85%</p> <p>Desired Outcome for 2023-24: Students: 70% Families: 95% Staff: 87%</p> <p>Year 1 Outcome: 2021-22: Students: 64% Families: 96% Staff: 80%</p> <p>Year 2 Outcome: 2022-23: Students: 61.0% Families: 97.0% Staff: 77.0%</p>	No
51	6	Student retention rate (Source: SIS)	<p>Baseline: 2020-21: (Spring 2020 to Fall 2020) 78%</p> <p>Desired Outcome for 2023-24: (Spring 2023 to Fall 2023) 85%</p> <p>Year 1 Outcome: 2021-22: (Spring 2021 to Fall 2021) 81%</p> <p>Year 2 Outcome: 2022-23: (Spring 2022 to Fall 2022) 79.0%</p>	No

## Summary of Improvement Plan for 2022-2023 Unmet MPOs or LCAP goals

The tables below outline steps taken by the charter school during the 2023-2024 school year to address unmet MPO's and unmet LCAP goals from the 2022-2023 school year.

### 2022-2023 Unmet Measurable Pupil Outcomes/ LCAP Goals

#	State Priority	Unmet MPO	Data 2022-2023	2023-2024 Improvement Plan and Current Status
6	7	Percentage of programs and services outlined in the charter petition, including a broad course of study, that are developed and provided to students, certain programs and services being dependent on student need and interest (Source: Local Indicator Priority 7, SIS)	Baseline: 2020-21: 85% Desired Outcome for 2023-24: 100% Year 1 Outcome: 2021-22: (As of 5/13/22): 90% Year 2 Outcome: 2022-23: (As of 5/12/23) 80%	We have started offering more college courses instead of AP classes. This college courses are great way to supplement our broad course offerings.
12	4	Percentage of students meeting or exceeding standard on the CAASPP-ELA/Literacy assessments (Source: CDE DataQuest)	Baseline: 2018-19: -All Students: 35.67% -English Learners: 5.88% -Socioeconomically Disadvantaged: 39.75% -Students with Disabilities: ?% -African American: 31.65%  Desired Outcome for 2023-24: 2022-23: -All Students: 39.00% -English Learners: 12.00% -Socioeconomically Disadvantaged: 42.00% -Students with Disabilities: 12.00% -African American: 37.0%  Year 1 Outcome: 2021-22: CAASPP-ELA/Literacy assessments were waived during the 2019-20 and 2020-21 school years.	Even if our dashboard color went from orange to yellow, we could not meet the desired outcome of 38.55% of proficiency in ELA.  We realized there was not much student buy in to the tests. This year, to increase the motivation, we have set goals with the teachers and provide incentives/rewards to the students to increase the motivation.  We have made the goals visible to our students by creating goal posters.  We have made some structural changes in English department to function effectively.

			<p>We have used the Measures of Academic Progress (MAP)-Reading assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-ELA/Literacy assessments.</p> <p>Spring 2022 MAP Reading - Proficiency Projection for 2021-22 SBAC:                  -All Students: 38.55%                  -English Learners: 0.00%                  -Students with Disabilities: 13.33%                  -Hispanic: 44.00%                  -White: 66.67%</p> <p>IAB ELA Level 3 and 4 Projection (5/13/22):                  -All Students: 39.50%</p> <p>Year 2 Outcome: 2022-23:                  -All Students: 32.66%                  -English Learners: 0.00%                  -Socioeconomically Disadvantaged: 33.08%                  -Students with Disabilities: 17.39%                  -African American: 29.49%                  -Asian: *                  -Hispanic: 32.74%                  -White: *</p>	
13	4	Distance from Standard (DFS) on the CAASPP-ELA/Literacy assessments (Source: CA School Dashboard)	<p>Baseline:                  2018-19: (2019 Dashboard)                  -All Students: 40.6 points below standard                  -English Learners: 87.6 points below standard                  -Socioeconomically Disadvantaged: 37.4 points below standard</p>	<p>Even if our dashboard color went from orange to yellow, we could not meet the desired outcome of 38.55% of proficiency in ELA.</p> <p>We realized there was not much student buy in to the tests. This year, to increase the motivation, we have set goals with the teachers and provide incentives/rewards to the students</p>

- Students with Disabilities: 139.3 points below standard
- Homeless: 31.9 points below standard
- African American: 47.6 points below standard
- Hispanic: 34.1 points below standard

Desired Outcome for 2023–24:

2022-23: (2023 Dashboard)

- All Students: 34.0 points below standard
- English Learners: 76.0 points below standard
- Socioeconomically Disadvantaged: 30.0 points below standard
- Students with Disabilities: 100.0 points below standard
- Homeless: 24.0 points below standard
- African American: 40.0 points below standard
- Hispanic: 27.0 points below standard

Year 1 Outcome: 2021-22:

CAASPP-ELA/Literacy assessments were waived during the 2019-20 and 2020-21 school years. Hence, the 2021 Dashboard data is not available.

We have used the Measures of Academic Progress (MAP)-Reading assessment to measure the percentage of students meeting their growth projections from Fall 2021 to Spring 2022.

Fall 2021 to Spring 2022 MAP Reading - Percent Met Growth Projection:

- All Students: 60.1%
- English Learners: 76.9%
- Students with Disabilities: 50.0%

to increase the motivation.

We have made the goals visible to our students by creating goal posters.

We have made some structural changes in English department to function effectively.

We have met the goal in the subgroup of African American students in ELA.

			<p>-Hispanic: 65.0%</p> <p>-White: N/A</p> <p>Year 2 Outcome: 2022-23: (2023 Dashboard)</p> <p>-All Students: 40.2 points below standard</p> <p>-English Learners: 117.8 points below standard</p> <p>-Socioeconomically Disadvantaged: 41.8 points below standard</p> <p>-Students with Disabilities: 119.4 points below standard</p> <p>-African American: 37.9 points below standard</p> <p>-Hispanic: 47.6 points below standard</p> <p>-White: *</p>	
14	4	<p>Percentage of students meeting their growth targets on the Measures of Academic Progress (MAP)-Reading assessment from fall to spring (Source: NWEA MAP)</p>	<p>Baseline: 2020-21:</p> <p>2020-21:</p> <p>-All Students: 50.2%</p> <p>-English Learners: 60.0%</p> <p>-Socioeconomically Disadvantaged: 49.1%</p> <p>-Students with Disabilities: 59.4%</p> <p>-African American: 50.0%</p> <p>-Hispanic: 50.9%</p> <p>Desired Outcome for 2023-24:</p> <p>2023-24:</p> <p>-All Students: 60.0%</p> <p>-English Learners: 60.0%</p> <p>-Socioeconomically Disadvantaged: 60.0%</p> <p>-Students with Disabilities: 60.0%</p> <p>-African American: 60.0%</p> <p>-Hispanic: 60.0%</p> <p>Year 1 Outcome: 2021-22:</p> <p>Fall 2021 to Spring 2022 MAP Reading - Percent Met Growth Projection:</p>	<p>We are very close to meeting this goal by 1.5% away from the target.</p> <p>To ensure we are meeting this goal ,we have incorporated our Special ed, EL departments to administer small group testing.</p> <p>We were intentional in providing small groups for students who have some challenge in the regular classrooms.</p> <p>We have Power English classes that focus on reading and writing strategies. Admin team checks on the Power classes to align practices this year.</p>

			<p>-All Students: 60.1%</p> <p>-English Learners: 76.9%</p> <p>-Students with Disabilities: 50.0%</p> <p>-Hispanic: 65.0%</p> <p>-White: N/A</p> <p>Year 2 Outcome: Fall 2022 to Spring 2023 MAP Reading - Percent Met Growth Projection:</p> <p>-All Students: 58.5%</p> <p>-English Learners: 60.00%</p> <p>-Socioeconomically Disadvantaged: 56.2%</p> <p>-Students with Disabilities: 60.00%</p> <p>-African American: 62.3%</p> <p>-Hispanic: 56.1%</p>	
15	4	Percentage of students meeting or exceeding standard on the CAASPP-Mathematics assessments (Source: CDE DataQuest)	<p>Baseline: 2018-19:</p> <p>-All Students: 17.37%</p> <p>-English Learners: 0.00%</p> <p>-Socioeconomically Disadvantaged: 18.89%</p> <p>-Students with Disabilities: 0.00%</p> <p>-African American: 12.03%</p> <p>Desired Outcome for 2023–24: 2022-23:</p> <p>-All Students: 25.00%</p> <p>-English Learners: 15.00%</p> <p>-Socioeconomically Disadvantaged: 25.00%</p> <p>-Students with Disabilities: 15.00%</p> <p>-African American: 18.00%</p> <p>Year 1 Outcome: 2021-22: CAASPP-Mathematics assessments were waived during the 2019-20 and 2020-21 school years.</p>	<p>We have worked with teachers who were on Waivers.</p> <p>We have made intentional hiring in Math department to increase student achievement.</p> <p>This year, we have made some grade level assignments of teachers,</p> <p>MPS made New Math curriculum adoption. Currently , we are using HMH materials.</p> <p>MPS is back on traditional Math pathway of Algebra and Geometry instead of Integrated Math. Now, teachers have more focus on one aspect of Math skills.</p>

			<p>We have used the Measures of Academic Progress (MAP)-Mathematics assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-ELA/Literacy assessments.</p> <p>Spring 2022 MAP Mathematics - Proficiency Projection for 2021-22 SBAC:                  -All Students: 15.00%                  -English Learners: 0.00%                  -Students with Disabilities: 0.00%                  -Hispanic: 17.70%                  -White: 33.33%</p> <p>IAB Math Level 3 and 4 Projection (5/13/22):                  -All Students: 44.13%</p> <p>Year 2 Outcome: 2022-23:                  -All Students: 8.50%                  -English Learners: 0.00%                  -Socioeconomically Disadvantaged: 10.45%                  -Students with Disabilities: 0.00%                  -African American: 6.41%                  -Hispanic: 9.64%                  -White: *</p>	
16	4	Distance from Standard (DFS) on the CAASPP-Mathematics assessments as measured by the CA School Dashboard (Source: CA School Dashboard)	<p>Baseline:                  2018-19: (2019 Dashboard)                  -All Students: 89.6 points below standard                  -English Learners: 129.5 points below standard                  -Socioeconomically Disadvantaged: 87.1 points below standard                  -Students with Disabilities: 184.4 points below standard</p>	<p>We have worked with teachers who were on Waivers.</p> <p>We have made intentional hiring in Math department to increase student achievement.</p> <p>This year, we have made some grade level assignments of teachers,</p> <p>MPS made New Math curriculum adoption.</p>

- Homeless: 86.0 points below standard
- African American: 99.8 points below standard
- Hispanic: 81.0 points below standard

Desired Outcome for 2023–24:

2022-23: (2023 Dashboard)

- All Students: 81.0 points below standard
- English Learners: 110.0 points below standard
- Socioeconomically Disadvantaged: 79.0 points below standard
- Students with Disabilities: 125.0 points below standard
- Homeless: 79.0 points below standard
- African American: 90.0 points below standard
- Hispanic: 73.0 points below standard

Year 1 Outcome: 2021-22:

CAASPP-Mathematics assessments were waived during the 2019-20 and 2020-21 school years. Hence, the 2021 Dashboard data is not available.

We have used the Measures of Academic Progress (MAP)-Mathematics assessment to measure the percentage of students meeting their growth projections from Fall 2021 to Spring 2022.

Fall 2021 to Spring 2022 MAP Mathematics - Percent Met Growth Projection:

- All Students: 60.7%
- English Learners: 50.0%
- Students with Disabilities: 65.0%
- Hispanic: 64.4%
- White: N/A

Currently , we are using HMH materials.

MPS is back on traditional Math pathway of Algebra and Geometry instead of Integrated Math. Now, teachers have more focus on one aspect of Math skills.

We are having Math IABs done in an intentional way and admin team/teachers check the data to make adjustments on their teaching.

			<p>Year 2 Outcome: 2022-23: (2023 Dashboard)</p> <ul style="list-style-type: none"><li>-All Students: 109.5 points below standard</li><li>-English Learners: 156.8 points below standard</li><li>-Socioeconomically Disadvantaged: 106.8 points below standard</li><li>-Students with Disabilities: 175.1 points below standard</li><li>-African American: 120.7 points below standard</li><li>-Hispanic: 104.2 points below standard</li><li>-White: *</li></ul>	
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20	4	<p>Percentage of students meeting or exceeding standard on the CAASPP-Science assessments (Source: CDE DataQuest)</p>	<p>Baseline: 2018-19:                      -All Students: 10.05%                      -Socioeconomically Disadvantaged: 12.69%                      -Students with Disabilities: 0.00%                      -African American: 10.53%</p> <p>Desired Outcome for 2023–24:                      2022-23:                      -All Students: 16.00%                      -Socioeconomically Disadvantaged: 16.00%                      -Students with Disabilities: 10.00%                      -African American: 16.0%</p> <p>Year 1 Outcome: 2021-22:                      CAST assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>Year 2 Outcome: 2022-23:                      -All Students: 8.08%                      -English Learners: *                      -Socioeconomically Disadvantaged: 8.82%                      -Students with Disabilities: 0.00%                      -Hispanic: 13.79%                      -African American: 0.00</p>	<p>Admin team is working with the Science teachers closely to equip students with the testing strategies.</p> <p>We will administer CAST IABS for students to be familiar with question types and styles.</p> <p>Science department meet monthly with the TOSA chair to align their practices and learn from one another.</p> <p>To avoid testing fatigue we will administer CAST with 10th graders as 11th graders have SBAC Math and ELA.</p>
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22	4	<p>Percentage of students in Grade 11 meeting or exceeding standard on the CAASPP-ELA/Literacy assessments (Source: CDE DataQuest)</p>	<p>Baseline: 2018-19: 50.98%</p> <p>Desired Outcome for 2023-24: 2021-22: 55.0%</p> <p>Year 1 Outcome: CAASPP-ELA/Literacy assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>We have used the Measures of Academic Progress (MAP)-Reading assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-ELA/Literacy assessments.</p> <p>Spring 2022 MAP Reading - Proficiency Projection for 2021-22 SBAC: -Grade 11 Students: 52.50%</p> <p>IAB ELA Level 3 and 4 Projection (5/13/22): -Grade 11 Students:60.83%</p> <p>Year 2 Outcome: 2022-23: 48.0%</p>	<p>We realized there was not much student buy in to the tests. This year, to increase the motivation, we have set goals with the teachers and provide incentives/rewards to the students to increase the motivation.</p> <p>We have made the goals visible to our students by creating goal posters.</p> <p>We have made some structural changes in English department to function effectively.</p> <p>We have met the goal in the subgroup of African American students in ELA.</p>
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23	4	<p>Percentage of students in Grade 11 meeting or exceeding standard on the CAASPP-Mathematics assessments (Source: CDE DataQuest)</p>	<p>Baseline: 2018-19: 25.49%</p> <p>Desired Outcome for 2023-24: 2021-22: 35.0%</p> <p>Year 1 Outcome: CAASPP-Mathematics assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>We have used the Measures of Academic Progress (MAP)-Mathematics assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-Mathematics assessments.</p> <p>Spring 2022 MAP Mathematics - Proficiency Projection for 2021-22 SBAC: -Grade 11 Students: 26.67%</p> <p>IAB Math Level 3 and 4 Projection (5/13/22): -Grade 11 Students: 72.54%</p> <p>Year 2 Outcome: 2022-23: 12.00%</p>	<p>We have worked with teachers who were on Waivers.</p> <p>We have made intentional hiring in Math department to increase student achievement.</p> <p>This year, we have made some grade level assignments of teachers,</p> <p>MPS made New Math curriculum adoption. Currently , we are using HMH materials.</p> <p>MPS is back on traditional Math pathway of Algebra and Geometry instead of Integrated Math. Now, teachers have more focus on one aspect of Math skills.</p>
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24	4	Percentage of all AP exam takers in the current year with a score of 3 or higher (Source: College Board)	<p>Baseline: 2019-20: 35.7%</p> <p>Desired Outcome for 2023-24: 2022-23: 50.0%</p> <p>Year 1 Outcome:2020-21: 37.5%</p> <p>Year 2 Outcome: 2022-23: 11.4%</p>	<p>We have realized that AP tests are adding additional stress on our students when they don't pass exams.</p> <p>We have partnered with LA Harbor college to offer dual enrollment to provide rigorous coursework with avoiding students getting the stress of AP tests.</p> <p>Post covid mental health challenges added more stress to high stake tests.</p> <p>The current results with dual enrollment is promising.</p> <p>However, we are looking into options of offering AP Spanish and AP Computer Science Principles for 24-25 school year.</p>
25	4	Percentage of seniors who have passed an AP exam with a score of 3 or higher during their high school years (Source: College Board)	<p>Baseline: 2019-20: 10.9%</p> <p>Desired Outcome for 2023-24: 2022-23: 40.0%</p> <p>Year 1 Outcome: 2020-21: data not available</p> <p>Year 2 Outcome: 2022-23: 4.1%</p>	<p>We have realized that AP tests are adding additional stress on our students when they don't pass exams.</p> <p>We have partnered with LA Harbor college to offer dual enrollment to provide rigorous coursework with avoiding students getting the stress of AP tests.</p> <p>Post covid mental health challenges added more stress to high stake tests.</p> <p>The current results with dual enrollment is promising.</p> <p>However, we are looking into options of offering AP Spanish and AP Computer Science Principles for 24-25 school year.</p>

35	7	Percentage of students in the current graduating class who have taken a Computer/Technology course and/or experienced blended learning in their program of study (Source: Local Indicator Priority 7, SIS)	<p>Baseline: 2020-21: (As of 4/16/21) 100%</p> <p>Desired Outcome for 2023-24: 100%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 96%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 98%</p>	<p>New student who enrolled in 12th grade. We offer computers in 11th grade.</p> <p>We have some foster youth who are eligible for foster youth graduation requirements. That's why they don't take computer science class.</p> <p>All other students are required to take Computer Science Class as part of their graduation requirements.</p>
36	7	Percentage of students who have created or demonstrated a STEAM focused project, experiment, model or demo in the current year (Source: Local Indicator Priority 7, SIS)	<p>Baseline: 2020-21: (As of 4/16/21) 70%</p> <p>Desired Outcome for 2023-24: 100%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 72%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 90%</p>	<p>We had some students who had difficulty purchasing the poster boards.</p> <p>This year, we purchased the poster board for the students to bring this 90% to 100%.</p>
41	3	Percentage of students who have been home-visited by the teachers per year (Source: Local Indicator Priority 3, SIS)	<p>Baseline: 2020-21: (As of 4/16/21) 10.9%</p> <p>Desired Outcome for 2023-24: 20%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 14.7%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 12.9%</p>	<p>Post Covid challenges makes it hard for parents to accept homevisits. We conducted virtually and out of school at community centers.</p> <p>This year, we are implementing Home visit incentives and campaign for the staff to increase connection with the families.</p>

42	5	Average Daily Attendance (ADA) Rate (Source: SIS)	<p>Baseline: 2020-21: (P-2 ADA) 97.32%</p> <p>Desired Outcome for 2023-24: 97.00%</p> <p>Year 1 Outcome: 2021-22: (P-2 ADA) 87.74%</p> <p>Year 2 Outcome: 2022-23: (P-2 ADA) 90.48%</p>	<p>We increased our efforts around ADA by deploying our Discipline coordinator closely monitor the absences.</p> <p>Our mid-year ADA was around 93%, which is 3% jump from the prior year.</p>
43	5	Chronic Absenteeism Rate (Source: CA School Dashboard, SIS)	<p>Baseline: 2020-21: (As of 4/7/21) 6.4%</p> <p>Desired Outcome for 2023-24: 5.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 38.9%</p> <p>Year 2 Outcome: 2022-23: (2023 Dashboard) 33.9%</p>	<p>We have increased our efforts around attendance. Our mid year ADA was 3% improved compared to last year.</p> <p>We are recognizing students who show up to school with monthly rewards and incentives.</p> <p>We are monitoring the students with chronic absenteeism and taking the next steps like providing Academic check-in, SEL support.</p>

45	5	High School Dropout Rate (Source: CALPADS, CDE DataQuest)	<p>Baseline: 2019-20: 3.6%</p> <p>Desired Outcome for 2023-24: 2022-23: 0.0%</p> <p>Year 1 Outcome: 2020-21: 2.2%</p> <p>Year 2 Outcome: 2022-23: (CDE DataQuest) 2.0%</p>	<p>We have had some students with credit deficiency who enrolled in 11th grade. Even if we made a plan for them to graduate, the academic level of the students were not enough to catch up with the rigor we have here at MSA-3.</p> <p>We have had in cases parents provided the transcript late while these students were enrolled at age appropriate grade levels.</p> <p>To remedy this situation, We are closely working with the main office to ask for transcripts for any HS incoming students.</p> <p>In addition, we are closely monitoring of senior class students for academic success.</p> <p>Working early on in 10th grade for students with credit deficiency issues and place them into grade levels according to our student handbook</p>
46	5	Graduation Rate (Source: CALPADS, CA School Dashboard)	<p>Baseline: 2019-20: (2020 Dashboard) 96.4%</p> <p>Desired Outcome for 2023-24: 2022-23: (2023 Dashboard) 100.0%</p> <p>Year 1 Outcome: 2020-21: (2021 Dashboard) 95.7%</p> <p>Year 2 Outcome: 2022-23: (2023 Dashboard) 94.0%</p>	<p>Admin team is working closely with the students who have credit deficiency issues.</p> <p>We invite them to after school tutoring, Saturday school and additional support during the day when their schedules allow.</p>

47	6	Student Suspension Rate (Source: CALPADS, CA School Dashboard)	<p>Baseline: 2020-21: (As of 4/9/21) 0.0%</p> <p>Desired Outcome for 2023-24: 0.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 1.2%</p> <p>Year 2 Outcome: 2022-23: (2023 Dashboard) 6.8%</p>	<p>Post covid removal of restrictions caused a lot of SEL issues among students.</p> <p>We have had several meetings to adjust the student behavior.</p> <p>Our current data shows that our suspension data is around 1% currently.</p>
49	6	School experience survey participation rates (Source: Panorama Education)	<p>Baseline: 2020-21: Students: 83.1% Families: 87.1% Staff: 100.0%</p> <p>Desired Outcome for 2023-24: Students: 95.0% Families: 90.0% Staff: 100.0%</p> <p>Year 1 Outcome: 2021-22: Students: 84.9% Families: 37.3% Staff: 97.5%</p> <p>Year 2 Outcome: 2022-23: Students: 98.1% Families: 78.7% Staff: 100.0%</p>	<p>We have met the goal with staff and students.</p> <p>We did a very big campaign for families to take the survey. This 22-23 percentage is double what it has been the prior year.</p> <p>Similarly, we will do a campaign to give rewards to families who take the survey.</p>

50	6	School experience survey average approval rates (Source: Panorama)	<p>Baseline: 2020-21: Students: 67% Families: 95% Staff: 85%</p> <p>Desired Outcome for 2023-24: Students: 70% Families: 95% Staff: 87%</p> <p>Year 1 Outcome: 2021-22: Students: 64% Families: 96% Staff: 80%</p> <p>Year 2 Outcome: 2022-23: Students: 61.0% Families: 97.0% Staff: 77.0%</p>	<p>We have more CIF sports, more dual enrollment classes, more clubs to engage students positively with academics and sports. We have field trips that cater to STEAM and engage students like PALI institute, Disney Imagination trip, Travel Abroad program to Japan and Europe.</p> <p>In addition, we have have monthly incentives and rewards for PBIS. These will increase the students approval rates.</p> <p>We have met the approval rates with the families.</p> <p>For staff, we are increasing our check-ins for SEL support.</p> <p>Staff is engaged with pay scale raise talks to retain the talent. MPS provided significant raise two years ago. This year, MPS home office is discussing raise to keep the talent.</p> <p>In addition, we are increasing our collaboration with staff.</p> <p>Our teachers are leading some of the schoolwide events which provides ownership of their work. MPS benefits like floating holidays, health benefits add more value for staff to stay and be happy with their work.</p>
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#	State Priority	Unmet LCAP	Data 2022-2023	2023-2024 Improvement Plan and Current Status
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4	6	Teacher retention rate (Source: HRIS)	<p>Baseline: (Spring 2020 to Fall 2020): 83.0%</p> <p>Desired Outcome for 2023–24: (Spring 2023 to Fall 2023): 85.0%</p> <p>Year 1 Outcome: 2021-22: (Spring 2021 to Fall 2021): 82%</p> <p>Year 2 Outcome: 2022-23: (Fall 2022 to Fall 2023): 74%</p>	<p>We are facing teacher shortage in areas of Math, Science, Special Education. To remedy the situation, we are working with staff with PIP, STPS, and waiver to get their preliminary or clear credential.</p> <p>We are providing more teacher support through Instructional Rounds, coaching, informal observation, PDs, providing SEL training and workshops.</p> <p>Through CARESolace, staff is able to receive mental health support.</p> <p>Admin is having 1-on-1 check ins to provide coaching and listening to get a feedback and understand the post covid classrooms. We are providing anonymous surveys and educational partner survey to get feedback from the staff and adapt the practices to retain our teachers.</p> <p>We have Tuition reimbursement programs to help our teachers to offset their credentialing costs as wells advanced degree costs.</p> <p>We have newly designed staff lounge with snacks and coffee available for staff to get energized during the day.</p>
6	7	<p>Percentage of programs and services outlined in the charter petition, including a broad course of study, that are developed and provided to students, certain programs and services being dependent on student need and interest (Source: Local Indicator Priority 7, SIS)</p>	<p>Baseline: 2020-21: 85%</p> <p>Desired Outcome for 2023–24: 100%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22): 90%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 80%</p>	<p>We have started offering more college courses instead of AP classes. This college courses are great way to supplement our broad course offerings.</p>

9	2	Percentage of completion of the formal and informal classroom observations by the school administration based on one formal and four informal observations per teacher per year (Source: TeachBoost)	<p>Baseline: (As of 5/7/21): 79%</p> <p>Desired Outcome for 2023–24: 100%</p> <p>Year 1 Outcome: (As of 5/13/22): 41%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 83%</p>	<p>We are strategically checking one by one who has not been observed this year.</p> <p>We are at 49% for the first semester.</p> <p>We will be able to make 100% this year with this intentional check on this.</p>
12	4	Percentage of students meeting or exceeding standard on the CAASPP-ELA/Literacy assessments (Source: CDE DataQuest)	<p>Baseline:</p> <p>2018-19:</p> <ul style="list-style-type: none"> <li>-All Students: 35.67%</li> <li>-English Learners: 5.88%</li> <li>-Socioeconomically Disadvantaged: 39.75%</li> <li>-Students with Disabilities: ?%</li> <li>-African American: 31.65%</li> </ul> <p>Desired Outcome for 2023–24:</p> <p>2022-23:</p> <ul style="list-style-type: none"> <li>-All Students: 39.00%</li> <li>-English Learners: 12.00%</li> <li>-Socioeconomically Disadvantaged: 42.00%</li> <li>-Students with Disabilities: 12.00%</li> <li>-African American: 37.0%</li> </ul> <p>Year 1 Outcome: 2021-22:</p> <p>CAASPP-ELA/Literacy assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>We have used the Measures of Academic Progress (MAP)-Reading assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-ELA/Literacy assessments.</p> <p>Spring 2022 MAP Reading - Proficiency</p>	<p>Even if our dashboard color went from orange to yellow, we could not meet the desired outcome of 38.55% of proficiency in ELA.</p> <p>We realized there was not much student buy in to the tests. This year, to increase the motivation, we have set goals with the teachers and provide incentives/rewards to the students to increase the motivation.</p> <p>We have made the goals visible to our students by creating goal posters.</p> <p>We have made some structural changes in English department to function effectively.</p>

			<p>Projection for 2021-22 SBAC:</p> <ul style="list-style-type: none"> <li>-All Students: 38.55%</li> <li>-English Learners: 0.00%</li> <li>-Students with Disabilities: 13.33%</li> <li>-Hispanic: 44.00%</li> <li>-White: 66.67%</li> </ul> <p>IAB ELA Level 3 and 4 Projection (5/13/22):</p> <ul style="list-style-type: none"> <li>-All Students: 39.50%</li> </ul> <p>Year 2 Outcome: 2022-23:</p> <ul style="list-style-type: none"> <li>-All Students: 32.66%</li> <li>-English Learners: 0.00%</li> <li>-Socioeconomically Disadvantaged: 33.08%</li> <li>-Students with Disabilities: 17.39%</li> <li>-African American: 29.49%</li> <li>-Asian: *</li> <li>-Hispanic: 32.74%</li> <li>-White: *</li> </ul>	
13	4	Distance from Standard (DFS) on the CAASPP-ELA/Literacy assessments (Source: CA School Dashboard)	<p>Baseline:</p> <p>2018-19: (2019 Dashboard)</p> <ul style="list-style-type: none"> <li>-All Students: 40.6 points below standard</li> <li>-English Learners: 87.6 points below standard</li> <li>-Socioeconomically Disadvantaged: 37.4 points below standard</li> <li>-Students with Disabilities: 139.3 points below standard</li> <li>-Homeless: 31.9 points below standard</li> <li>-African American: 47.6 points below standard</li> <li>-Hispanic: 34.1 points below standard</li> </ul> <p>Desired Outcome for 2023-24:</p> <p>2022-23: (2023 Dashboard)</p> <ul style="list-style-type: none"> <li>-All Students: 34.0 points below standard</li> </ul>	<p>Even if our dashboard color went from orange to yellow, we could not meet the desired outcome of 38.55% of proficiency in ELA.</p> <p>We realized there was not much student buy in to the tests. This year, to increase the motivation, we have set goals with the teachers and provide incentives/rewards to the students to increase the motivation.</p> <p>We have made the goals visible to our students by creating goal posters.</p> <p>We have made some structural changes in English department to function effectively.</p> <p>We have met the goal in the subgroup of African American students in ELA.</p>

- English Learners: 76.0 points below standard
- Socioeconomically Disadvantaged: 30.0 points below standard
- Students with Disabilities: 100.0 points below standard
- Homeless: 24.0 points below standard
- African American: 40.0 points below standard
- Hispanic: 27.0 points below standard

Year 1 Outcome: 2021-22:

CAASPP-ELA/Literacy assessments were waived during the 2019-20 and 2020-21 school years. Hence, the 2021 Dashboard data is not available.

We have used the Measures of Academic Progress (MAP)-Reading assessment to measure the percentage of students meeting their growth projections from Fall 2021 to Spring 2022.

Fall 2021 to Spring 2022 MAP Reading - Percent Met Growth Projection:

- All Students: 60.1%
- English Learners: 76.9%
- Students with Disabilities: 50.0%
- Hispanic: 65.0%
- White: N/A

Year 2 Outcome: 2022-23: (2023 Dashboard)

- All Students: 40.2 points below standard
- English Learners: 117.8 points below standard
- Socioeconomically Disadvantaged: 41.8 points below standard
- Students with Disabilities: 119.4 points below

			<p>standard</p> <ul style="list-style-type: none"> <li>-African American: 37.9 points below standard</li> <li>-Hispanic: 47.6 points below standard</li> <li>-White: *</li> </ul>	
14	4	<p>Percentage of students meeting their growth targets on the Measures of Academic Progress (MAP)-Reading assessment from fall to spring (Source: NWEA MAP)</p>	<p>Baseline: 2020-21: 2020-21:</p> <ul style="list-style-type: none"> <li>-All Students: 50.2%</li> <li>-English Learners: 60.0%</li> <li>-Socioeconomically Disadvantaged: 49.1%</li> <li>-Students with Disabilities: 59.4%</li> <li>-African American: 50.0%</li> <li>-Hispanic: 50.9%</li> </ul> <p>Desired Outcome for 2023–24: 2023-24:</p> <ul style="list-style-type: none"> <li>-All Students: 60.0%</li> <li>-English Learners: 60.0%</li> <li>-Socioeconomically Disadvantaged: 60.0%</li> <li>-Students with Disabilities: 60.0%</li> <li>-African American: 60.0%</li> <li>-Hispanic: 60.0%</li> </ul> <p>Year 1 Outcome: 2021-22: Fall 2021 to Spring 2022 MAP Reading - Percent Met Growth Projection:</p> <ul style="list-style-type: none"> <li>-All Students: 60.1%</li> <li>-English Learners: 76.9%</li> <li>-Students with Disabilities: 50.0%</li> <li>-Hispanic: 65.0%</li> <li>-White: N/A</li> </ul> <p>Year 2 Outcome: Fall 2022 to Spring 2023 MAP Reading - Percent Met Growth Projection:</p> <ul style="list-style-type: none"> <li>-All Students: 58.5%</li> </ul>	<p>We are very close to meeting this goal by 1.5% away from the target.</p> <p>To ensure we are meeting this goal ,we have incorporated our Special ed, EL departments to administer small group testing.</p> <p>We were intentional in providing small groups for students who have some challenge in the regular classrooms.</p> <p>We have Power English classes that focus on reading and writing strategies. Admin team checks on the Power classes to align practices this year.</p>

			<ul style="list-style-type: none"> <li>-English Learners: 60.00%</li> <li>-Socioeconomically Disadvantaged: 56.2%</li> <li>-Students with Disabilities: 60.00%</li> <li>-African American: 62.3%</li> <li>-Hispanic: 56.1%</li> </ul>	
15	4	Percentage of students meeting or exceeding standard on the CAASPP-Mathematics assessments (Source: CDE DataQuest)	<p>Baseline: 2018-19:</p> <ul style="list-style-type: none"> <li>-All Students: 17.37%</li> <li>-English Learners: 0.00%</li> <li>-Socioeconomically Disadvantaged: 18.89%</li> <li>-Students with Disabilities: 0.00%</li> <li>-African American: 12.03%</li> </ul> <p>Desired Outcome for 2023–24: 2022-23:</p> <ul style="list-style-type: none"> <li>-All Students: 25.00%</li> <li>-English Learners: 15.00%</li> <li>-Socioeconomically Disadvantaged: 25.00%</li> <li>-Students with Disabilities: 15.00%</li> <li>-African American: 18.00%</li> </ul> <p>Year 1 Outcome: 2021–22: CAASPP-Mathematics assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>We have used the Measures of Academic Progress (MAP)-Mathematics assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-ELA/Literacy assessments.</p> <p>Spring 2022 MAP Mathematics - Proficiency Projection for 2021-22 SBAC:</p>	<p>We have worked with teachers who were on Waivers.</p> <p>We have made intentional hiring in Math department to increase student achievement.</p> <p>This year, we have made some grade level assignments of teachers,</p> <p>MPS made New Math curriculum adoption. Currently , we are using HMH materials.</p> <p>MPS is back on traditional Math pathway of Algebra and Geometry instead of Integrated Math. Now, teachers have more focus on one aspect of Math skills.</p>

			<ul style="list-style-type: none"> <li>-All Students: 15.00%</li> <li>-English Learners: 0.00%</li> <li>-Students with Disabilities: 0.00%</li> <li>-Hispanic: 17.70%</li> <li>-White: 33.33%</li> </ul> <p>IAB Math Level 3 and 4 Projection (5/13/22):</p> <ul style="list-style-type: none"> <li>-All Students: 44.13%</li> </ul> <p>Year 2 Outcome: 2022-23:</p> <ul style="list-style-type: none"> <li>-All Students: 8.50%</li> <li>-English Learners: 0.00%</li> <li>-Socioeconomically Disadvantaged: 10.45%</li> <li>-Students with Disabilities: 0.00%</li> <li>-African American: 6.41%</li> <li>-Hispanic: 9.64%</li> <li>-White: *</li> </ul>	
16	4	Distance from Standard (DFS) on the CAASPP-Mathematics assessments as measured by the CA School Dashboard (Source: CA School Dashboard)	<p>Baseline:</p> <p>2018-19: (2019 Dashboard)</p> <ul style="list-style-type: none"> <li>-All Students: 89.6 points below standard</li> <li>-English Learners: 129.5 points below standard</li> <li>-Socioeconomically Disadvantaged: 87.1 points below standard</li> <li>-Students with Disabilities: 184.4 points below standard</li> <li>-Homeless: 86.0 points below standard</li> <li>-African American: 99.8 points below standard</li> <li>-Hispanic: 81.0 points below standard</li> </ul> <p>Desired Outcome for 2023–24:</p> <p>2022-23: (2023 Dashboard)</p> <ul style="list-style-type: none"> <li>-All Students: 81.0 points below standard</li> <li>-English Learners: 110.0 points below standard</li> <li>-Socioeconomically Disadvantaged: 79.0 points</li> </ul>	<p>We have worked with teachers who were on Waivers.</p> <p>We have made intentional hiring in Math department to increase student achievement.</p> <p>This year, we have made some grade level assignments of teachers,</p> <p>MPS made New Math curriculum adoption. Currently , we are using HMM materials.</p> <p>MPS is back on traditional Math pathway of Algebra and Geometry instead of Integrated Math. Now, teachers have more focus on one aspect of Math skills.</p> <p>We are having Math IABs done in an intentional way and admin team/teachers check the data to make adjustments on their teaching.</p>

below standard

-Students with Disabilities: 125.0 points below standard

-Homeless: 79.0 points below standard

-African American: 90.0 points below standard

-Hispanic: 73.0 points below standard

Year 1 Outcome: 2021-22:

CAASPP-Mathematics assessments were waived during the 2019-20 and 2020-21 school years.

Hence, the 2021 Dashboard data is not available.

We have used the Measures of Academic Progress (MAP)-Mathematics assessment to measure the percentage of students meeting their growth projections from Fall 2021 to Spring 2022.

Fall 2021 to Spring 2022 MAP Mathematics - Percent Met Growth Projection:

-All Students: 60.7%

-English Learners: 50.0%

-Students with Disabilities: 65.0%

-Hispanic: 64.4%

-White: N/A

Year 2 Outcome: 2022-23: (2023 Dashboard)

-All Students: 109.5 points below standard

-English Learners: 156.8 points below standard

-Socioeconomically Disadvantaged: 106.8 points below standard

-Students with Disabilities: 175.1 points below standard

-African American: 120.7 points below standard

			<p>-Hispanic: 104.2 points below standard -White: *</p>	
20	4	<p>Percentage of students meeting or exceeding standard on the CAASPP-Science assessments (Source: CDE DataQuest)</p>	<p>Baseline: 2018-19: -All Students: 10.05% -Socioeconomically Disadvantaged: 12.69% -Students with Disabilities: 0.00% -African American: 10.53%</p> <p>Desired Outcome for 2023–24: 2022-23: -All Students: 16.00% -Socioeconomically Disadvantaged: 16.00% -Students with Disabilities: 10.00% -African American: 16.0%</p> <p>Year 1 Outcome: 2021-22: CAST assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>Year 2 Outcome: 2022-23: -All Students: 8.08% -English Learners: * -Socioeconomically Disadvantaged: 8.82% -Students with Disabilities: 0.00% -Hispanic: 13.79% -African American: 0.00</p>	<p>Admin team is working with the Science teachers closely to equip students with the testing strategies.</p> <p>We will administer CAST IABS for students to be familiar with question types and styles.</p> <p>Science department meet monthly with the TOSA chair to align their practices and learn from one another.</p> <p>To avoid testing fatigue we will administer CAST with 10th graders as 11th graders have SBAC Math and ELA.</p>

21	4	Percentage of students in the current year College Career Indicator (CCI) who earned Prepared on the CCI (Source: CA School Dashboard)	<p>Baseline: 2018-19: 38.2%</p> <p>Desired Outcome for 2023-24: 2021-22: 60.0%</p> <p>2021 Dashboard CCI data is not available.</p> <p>2021-22: (Projected as of 5/13/22) 58%</p> <p>Year 2 Outcome: 2022-23: (2023 Dashboard) 44.0%</p>	<p>MSA-3 is offering more college courses (15) this year with partnership of LA Harbor College. This will impact positively for students to meet one of the criteria.</p> <p>Admin team monitoring student progress closely by creating trackers to track A-G, College course progress, MPOs to increase the CCI met status.</p>
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22	4	<p>Percentage of students in Grade 11 meeting or exceeding standard on the CAASPP-ELA/Literacy assessments (Source: CDE DataQuest)</p>	<p>Baseline: 2018-19: 50.98%</p> <p>Desired Outcome for 2023-24: 2021-22: 55.0%</p> <p>Year 1 Outcome: CAASPP-ELA/Literacy assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>We have used the Measures of Academic Progress (MAP)-Reading assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-ELA/Literacy assessments.</p> <p>Spring 2022 MAP Reading - Proficiency Projection for 2021-22 SBAC: -Grade 11 Students: 52.50%</p> <p>IAB ELA Level 3 and 4 Projection (5/13/22): -Grade 11 Students:60.83%</p> <p>Year 2 Outcome: 2022-23: 48.0%</p>	<p>We realized there was not much student buy in to the tests. This year, to increase the motivation, we have set goals with the teachers and provide incentives/rewards to the students to increase the motivation.</p> <p>We have made the goals visible to our students by creating goal posters.</p> <p>We have made some structural changes in English department to function effectively.</p> <p>We have met the goal in the subgroup of African American students in ELA.</p>
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23	4	<p>Percentage of students in Grade 11 meeting or exceeding standard on the CAASPP-Mathematics assessments (Source: CDE DataQuest)</p>	<p>Baseline: 2018-19: 25.49%</p> <p>Desired Outcome for 2023-24: 2021-22: 35.0%</p> <p>Year 1 Outcome: CAASPP-Mathematics assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>We have used the Measures of Academic Progress (MAP)-Mathematics assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-Mathematics assessments.</p> <p>Spring 2022 MAP Mathematics - Proficiency Projection for 2021-22 SBAC: -Grade 11 Students: 26.67%</p> <p>IAB Math Level 3 and 4 Projection (5/13/22): -Grade 11 Students: 72.54%</p> <p>Year 2 Outcome: 2022-23: 12.00%</p>	<p>We have worked with teachers who were on Waivers.</p> <p>We have made intentional hiring in Math department to increase student achievement.</p> <p>This year, we have made some grade level assignments of teachers,</p> <p>MPS made New Math curriculum adoption. Currently , we are using HMH materials.</p> <p>MPS is back on traditional Math pathway of Algebra and Geometry instead of Integrated Math. Now, teachers have more focus on one aspect of Math skills.</p>
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24	4	Percentage of all AP exam takers in the current year with a score of 3 or higher (Source: College Board)	<p>Baseline: 2019-20: 35.7%</p> <p>Desired Outcome for 2023-24: 2022-23: 50.0%</p> <p>Year 1 Outcome:2020-21: 37.5%</p> <p>Year 2 Outcome: 2022-23: 11.4%</p>	<p>We have realized that AP tests are adding additional stress on our students when they don't pass exams.</p> <p>We have partnered with LA Harbor college to offer dual enrollment to provide rigorous coursework with avoiding students getting the stress of AP tests.</p> <p>Post covid mental health challenges added more stress to high stake tests.</p> <p>The current results with dual enrollment is promising.</p> <p>However, we are looking into options of offering AP Spanish and AP Computer Science Principles for 24-25 school year.</p>
25	4	Percentage of seniors who have passed an AP exam with a score of 3 or higher during their high school years (Source: College Board)	<p>Baseline: 2019-20: 10.9%</p> <p>Desired Outcome for 2023-24: 2022-23: 40.0%</p> <p>Year 1 Outcome: 2020-21: data not available</p> <p>Year 2 Outcome: 2022-23: 4.1%</p>	<p>We have realized that AP tests are adding additional stress on our students when they don't pass exams.</p> <p>We have partnered with LA Harbor college to offer dual enrollment to provide rigorous coursework with avoiding students getting the stress of AP tests.</p> <p>Post covid mental health challenges added more stress to high stake tests.</p> <p>The current results with dual enrollment is promising.</p> <p>However, we are looking into options of offering AP Spanish and AP Computer Science Principles for 24-25 school year.</p>

26	4	Percentage of seniors who completed at least one semester of college coursework with a grade of C minus or better in academic/CTE subjects where college credit is awarded (Source: SIS)	<p>Baseline: 2020-21: (As of 5/16/21) 15.6%</p> <p>Desired Outcome for 2023-24: 30.0%</p> <p>Year 1 Outcome:2021-22: (As of 5/13/22) 28%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 14.3%</p>	<p>We have partnered with LA Harbor college to offer more dual enrollment classes.</p> <p>We have 15 college courses this year. We are confident that more students will qualify in this area since they will have taken college courses this year and upcoming year.</p>
28	4	Percentage of cohort graduates earning a Seal of Biliteracy (Source: CDE DataQuest)	<p>Baseline: 2020-21: (As of 5/16/21) 13.6%</p> <p>Desired Outcome for 2023-24: 20.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 4%</p> <p>Year 2 Outcome: 2022-23 (CDE DataQuest): 4.3%</p>	<p>AP was a challenge because we had a small number of Spanish classes that we can't group them with their Spanish levels.</p> <p>To overcome this challenge, We are offering College level Spanish for more students to be eligible for SSB.</p> <p>80% of students who took the college level Spanish class passed the class.</p>
30	4	Percentage of cohort graduates earning an Advanced or Honors MPS Diploma (Source: SIS)	<p>Baseline: 2020-21: (As of 5/16/21) 59.1%</p> <p>Desired Outcome for 2023-24: 50.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 52%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 40.4%</p>	<p>Our senior class is the one that got hit during their 8t grade years with the pandemic.</p> <p>We are providing a lot of academic, SEL support to this group. Our data may not look good this year as well.</p> <p>However, we are confident, with providing those support, we will have better results in the 24-25 school year.</p>

31	8	Percentage of high school completers accepted to a 4-year or 2-year college (Source: Naviance)	<p>Baseline: 2020-21: (As of 5/16/21) 95.0%</p> <p>Desired Outcome for 2023-24: 100.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 96%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 83.0%</p>	<p>We are working closely with our seniors to bring resources to our students.</p> <p>Examples are below.</p> <p>Parent information nights. Guest speakers to speak on colleges. Career speakers.</p> <p>Some students are choosing career options like military, barbering schools. They are choosing non-technical career pathways.</p> <p>MSA-3 is looking for a CTE pathway to channel the urgency to earn money to proper pathways. We are working on Digital Arts or Computer Science pathways.</p>
32	8	Percentage of high school completers accepted to a 4-year college (Source: Naviance)	<p>Baseline: 2020-21: (As of 5/16/21) 68.0%</p> <p>Desired Outcome for 2023-24: 70.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 78%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 57.0%</p>	<p>We are working closely with our seniors to bring resources to our students.</p> <p>Examples are below.</p> <p>Parent information nights. Guest speakers to speak on colleges. Career speakers.</p> <p>Some students are choosing career options like military, barbering schools. They are choosing non-technical career pathways.</p> <p>MSA-3 is looking for a CTE pathway to channel the urgency to earn money to proper pathways. We are working on Digital Arts or Computer Science pathways.</p>

35	7	Percentage of students in the current graduating class who have taken a Computer/Technology course and/or experienced blended learning in their program of study (Source: Local Indicator Priority 7, SIS)	<p>Baseline: 2020-21: (As of 4/16/21) 100%</p> <p>Desired Outcome for 2023-24: 100%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 96%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 98%</p>	<p>New student who enrolled in 12th grade. We offer computers in 11th grade.</p> <p>We have some foster youth who are eligible for foster youth graduation requirements. That's why they don't take computer science class.</p> <p>All other students are required to take Computer Science Class as part of their graduation requirements.</p>
36	7	Percentage of students who have created or demonstrated a STEAM focused project, experiment, model or demo in the current year (Source: Local Indicator Priority 7, SIS)	<p>Baseline: 2020-21: (As of 4/16/21) 70%</p> <p>Desired Outcome for 2023-24: 100%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 72%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 90%</p>	<p>We had some students who had difficulty purchasing the poster boards.</p> <p>This year, we purchased the poster board for the students to bring this 90% to 100%.</p>
41	3	Percentage of students who have been home-visited by the teachers per year (Source: Local Indicator Priority 3, SIS)	<p>Baseline: 2020-21: (As of 4/16/21) 10.9%</p> <p>Desired Outcome for 2023-24: 20%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 14.7%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 12.9%</p>	<p>Post Covid challenges makes it hard for parents to accept homevisits. We conducted virtually and out of school at community centers.</p> <p>This year, we are implementing Home visit incentives and campaign for the staff to increase connection with the families.</p>

42	5	Average Daily Attendance (ADA) Rate (Source: SIS)	<p>Baseline: 2020-21: (P-2 ADA) 97.32%</p> <p>Desired Outcome for 2023-24: 97.00%</p> <p>Year 1 Outcome: 2021-22: (P-2 ADA) 87.74%</p> <p>Year 2 Outcome: 2022-23: (P-2 ADA) 90.48%</p>	<p>We increased our efforts around ADA by deploying our Discipline coordinator closely monitor the absences.</p> <p>Our mid-year ADA was around 93%, which is 3% jump from the prior year.</p>
43	5	Chronic Absenteeism Rate (Source: CA School Dashboard, SIS)	<p>Baseline: 2020-21: (As of 4/7/21) 6.4%</p> <p>Desired Outcome for 2023-24: 5.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 38.9%</p> <p>Year 2 Outcome: 2022-23: (2023 Dashboard) 33.9%</p>	<p>We have increased our efforts around attendance. Our mid year ADA was 3% improved compared to last year.</p> <p>We are recognizing students who show up to school with monthly rewards and incentives.</p> <p>We are monitoring the students with chronic absenteeism and taking the next steps like providing Academic check-in, SEL support.</p>

45	5	High School Dropout Rate (Source: CALPADS, CDE DataQuest)	<p>Baseline: 2019-20: 3.6%</p> <p>Desired Outcome for 2023-24: 2022-23: 0.0%</p> <p>Year 1 Outcome: 2020-21: 2.2%</p> <p>Year 2 Outcome: 2022-23: (CDE DataQuest) 2.0%</p>	<p>We have had some students with credit deficiency who enrolled in 11th grade. Even if we made a plan for them to graduate, the academic level of the students were not enough to catch up with the rigor we have here at MSA-3.</p> <p>We have had in cases parents provided the transcript late while these students were enrolled at age appropriate grade levels.</p> <p>To remedy this situation, We are closely working with the main office to ask for transcripts for any HS incoming students.</p> <p>In addition, we are closely monitoring of senior class students for academic success.</p> <p>Working early on in 10th grade for students with credit deficiency issues and place them into grade levels according to our student handbook</p>
46	5	Graduation Rate (Source: CALPADS, CA School Dashboard)	<p>Baseline: 2019-20: (2020 Dashboard) 96.4%</p> <p>Desired Outcome for 2023-24: 2022-23: (2023 Dashboard) 100.0%</p> <p>Year 1 Outcome: 2020-21: (2021 Dashboard) 95.7%</p> <p>Year 2 Outcome: 2022-23: (2023 Dashboard) 94.0%</p>	<p>Admin team is working closely with the students who have credit deficiency issues.</p> <p>We invite them to after school tutoring, Saturday school and additional support during the day when their schedules allow.</p>

47	6	Student Suspension Rate (Source: CALPADS, CA School Dashboard)	<p>Baseline: 2020-21: (As of 4/9/21) 0.0%</p> <p>Desired Outcome for 2023-24: 0.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 1.2%</p> <p>Year 2 Outcome: 2022-23: (2023 Dashboard) 6.8%</p>	<p>Post covid removal of restrictions caused a lot of SEL issues among students.</p> <p>We have had several meetings to adjust the student behavior.</p> <p>Our current data shows that our suspension data is around 1% currently.</p>
49	6	School experience survey participation rates (Source: Panorama Education)	<p>Baseline: 2020-21: Students: 83.1% Families: 87.1% Staff: 100.0%</p> <p>Desired Outcome for 2023-24: Students: 95.0% Families: 90.0% Staff: 100.0%</p> <p>Year 1 Outcome: 2021-22: Students: 84.9% Families: 37.3% Staff: 97.5%</p> <p>Year 2 Outcome: 2022-23: Students: 98.1% Families: 78.7% Staff: 100.0%</p>	<p>We have met the goal with staff and students.</p> <p>We did a very big campaign for families to take the survey. This 22-23 percentage is double what it has been the prior year.</p> <p>Similarly, we will do a campaign to give rewards to families who take the survey.</p>

50	6	School experience survey average approval rates (Source: Panorama)	<p>Baseline: 2020-21:                  Students: 67%                  Families: 95%                  Staff: 85%</p> <p>Desired Outcome for 2023-24:                  Students: 70%                  Families: 95%                  Staff: 87%</p> <p>Year 1 Outcome: 2021-22:                  Students: 64%                  Families: 96%                  Staff: 80%</p> <p>Year 2 Outcome: 2022-23:                  Students: 61.0%                  Families: 97.0%                  Staff: 77.0%</p>	<p>We have more CIF sports, more dual enrollment classes, more clubs to engage students positively with academics and sports. We have field trips that cater to STEAM and engage students like PALI institute, Disney Imagination trip, Travel Abroad program to Japan and Europe.</p> <p>In addition, we have have monthly incentives and rewards for PBIS. These will increase the students approval rates.</p> <p>We have met the approval rates with the families.</p> <p>For staff, we are increasing our check-ins for SEL support.</p> <p>Staff is engaged with pay scale raise talks to retain the talent. MPS provided significant raise two years ago. This year, MPS home office is discussing raise to keep the talent.</p> <p>In addition, we are increasing our collaboration with staff.</p> <p>Our teachers are leading some of the schoolwide events which provides ownership of their work.                  MPS benefits like floating holidays, health benefits add more value for staff to stay and be happy with their work.</p>
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51	6	Student retention rate (Source: SIS)	<p>Baseline: 2020-21: (Spring 2020 to Fall 2020) 78%</p> <p>Desired Outcome for 2023-24: (Spring 2023 to Fall 2023) 85%</p> <p>Year 1 Outcome: 2021-22: (Spring 2021 to Fall 2021) 81%</p> <p>Year 2 Outcome: 2022-23: (Spring 2022 to Fall 2022) 79.0%</p>	<p>We have enriched the MSA-3 experience by incorporating CIF sports and dual enrollment classes, providing students with added value that encourages their continued participation in our community.</p> <p>Moreover, we've bolstered our support network by enhancing Social-Emotional Learning (SEL) initiatives through assemblies and wraparound services, such as comprehensive college counseling. These SEL supports are instrumental in helping students navigate post-secondary prospects and effectively manage the mental health challenges they encounter.</p>
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## Compliance and Technical Assistance

Compliance And Technical Assistance Indicators	Yes/No	Narrative
1. Differentiated Assistance (DA)	No	
2. Comprehensive Support and Improvement (CSI)	No	
3. Targeted Support and Improvement (TSI)	No	
4. Additional Targeted Support & Improvement (ATSI)	Yes	Magnolia Science Academy 3 met the criteria and qualified for ATSI for the Suspension criteria for the Students with Disabilities (SWD) subgroup. Goal 4 Action 3: We will get more PBIS and SEL support from organizations to properly support our students with special needs. Through this services, we are planning to bring down our suspension rates. The students with special needs have equitable access to all of the resources at MSA 3; as a result, resource inequities for the students with special needs do not occur.
5. Targeted Assistance School (TAS)	No	
6. Williams Complaint (Williams)	No	

7. Federal Program Monitoring (FPM)	No	
8. Performance Indicator Review (PIR)	No	

### III. Appendices



# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** None  
**Small Group Display:** Yes

### Magnolia Science Academy 3

Math: Math K-12

Grade (Spring 2023)	Total Number of Growth Events‡	Comparison Periods						Growth Evaluated Against								
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms			
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile
6	28	203.2	14.6	7	209.1	11.7	5	6	1.8	7.5	-0.72	24	28	10	36	43
7	66	208.9	14.3	10	214.9	14.1	10	6	1.0	6.0	-0.02	49	66	33	50	47
8	46	213.8	13.8	13	220.3	14.6	16	7	1.4	5.2	0.54	70	46	26	57	54
9	53	218.7	14.8	22	225.8	17.3	34	7	1.2	3.6	1.81	96	53	36	68	68
10	54	215.2	16.0	9	228.1	20.5	34	13	2.2	3.2	4.80	99	54	40	74	80
11	43	217.0	16.2	8	236.3	22.7	58	19	3.0	2.5	8.37	99	43	38	88	91
12	1	219.0		10	273.0		99	54		0.9	24.84	99	1	1	100	0

### Math: Math K-12



**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
<sup>\*\*</sup> Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.  
<sup>‡</sup>Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.



# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

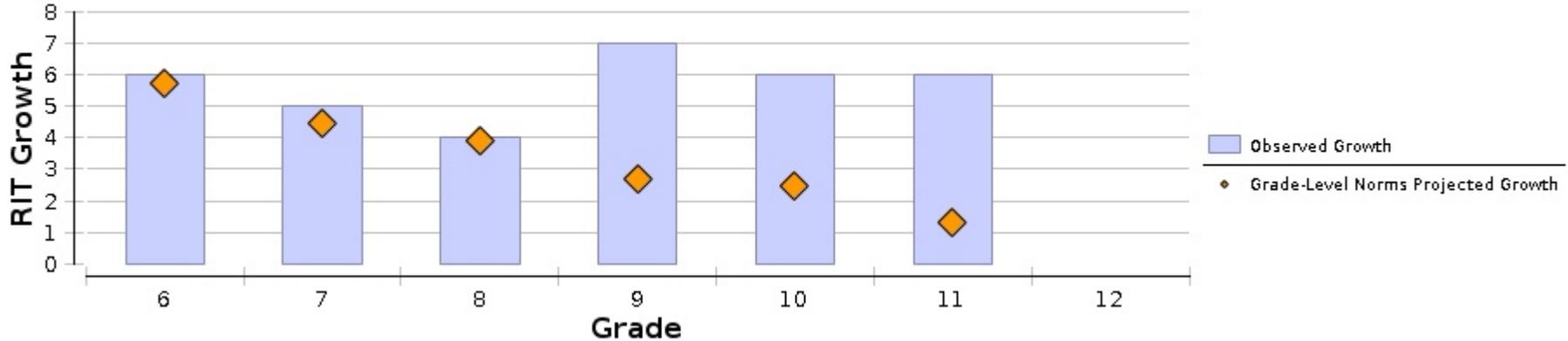
**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** None  
**Small Group Display:** Yes

### Magnolia Science Academy 3

Language Arts:  
 Reading

Grade (Spring 2023)	Total Number of Growth Events‡	Comparison Periods						Growth Evaluated Against								
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms			
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile
6	28	201.4	13.9	11	207.5	12.9	13	6	2.0	5.7	0.22	59	28	15	54	57
7	67	207.6	15.5	18	212.7	15.4	21	5	1.3	4.4	0.37	64	67	37	55	54
8	45	212.8	13.1	25	216.5	12.0	25	4	1.2	3.9	-0.10	46	45	27	60	51
9	55	215.0	15.6	34	222.1	13.2	53	7	1.0	2.7	2.22	99	55	39	71	73
10	53	211.3	15.6	12	217.0	14.9	22	6	1.3	2.4	1.97	98	53	33	62	60
11	48	216.9	15.0	21	222.4	12.7	39	6	1.3	1.3	1.92	97	48	27	56	65
12	0	**			**			**					**			

### Language Arts: Reading



**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
 \*\* Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.  
 ‡Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.



# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** Program  
**Small Group Display:** Yes

### Magnolia Science Academy 3

Math: Math K-12

Grade (Spring 2023)	Total Number of Growth Events‡	Comparison Periods							Growth Evaluated Against																								
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms																				
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile																	
6																	Statistics cannot be aggregated above the program level																
English Language Learner (ELL)	3	193.3	11.8	1	200.0	10.4	1	7	0.9	6.9	-0.10	46	3	1	33	43																	
Free and Reduced Lunch (FRL)	23	202.1	11.8	5	207.9	10.8	4	6	1.7	7.4	-0.74	23	23	6	26	38																	
Special Education (SPED)	4	198.8	12.7	2	199.5	5.4	1	1	3.9	7.2	-2.97	1	4	1	25	23																	
7																	Statistics cannot be aggregated above the program level																
English Language Learner (ELL)	5	195.4	18.0	1	208.0	14.7	2	13	3.7	5.5	3.49	99	5	3	60	81																	
Free and Reduced Lunch (FRL)	46	209.2	14.1	10	214.5	14.6	9	5	1.2	6.0	-0.36	36	46	23	50	47																	
Special Education (SPED)	6	193.8	23.3	1	202.5	14.1	1	9	5.7	5.4	1.62	95	6	3	50	59																	
8																	Statistics cannot be aggregated above the program level																
English Language Learner (ELL)	1	195.0		1	185.0		1	-10		4.9	-6.18	1	1	0	0	0																	
Free and Reduced Lunch (FRL)	36	214.7	12.7	15	220.8	14.7	17	6	1.7	5.2	0.36	64	36	21	58	54																	
Special Education (SPED)	4	195.5	9.7	1	205.0	10.6	1	10	3.9	4.9	1.90	97	4	3	75	82																	
9																	Statistics cannot be aggregated above the program level																

**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
 \*\* Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.  
 ‡Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.



# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** Program  
**Small Group Display:** Yes

### Magnolia Science Academy 3

Math: Math K-12

Grade (Spring 2023)	Total Number of Growth Events <sup>‡</sup>	Comparison Periods						Growth Evaluated Against								
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms			
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile
English Language Learner (ELL)	5	208.4	10.3	4	214.0	12.6	6	6	5.4	3.6	1.03	85	5	3	60	60
Free and Reduced Lunch (FRL)	40	219.6	15.2	25	227.7	17.5	41	8	1.4	3.6	2.33	99	40	29	73	69
Special Education (SPED)	7	212.3	13.5	8	219.4	16.0	15	7	1.9	3.6	1.81	96	7	6	86	73
<b>10</b>	Statistics cannot be aggregated above the program level															
English Language Learner (ELL)	2	200.5	14.8	1	212.5	6.4	3	12	6.0	3.1	4.42	99	2	2	100	80
Free and Reduced Lunch (FRL)	38	214.2	13.1	7	227.2	20.0	31	13	2.5	3.2	4.85	99	38	29	76	82
Special Education (SPED)	4	207.8	14.5	2	211.3	17.5	2	4	4.2	3.1	0.18	57	4	1	25	30
<b>11</b>	Statistics cannot be aggregated above the program level															
English Language Learner (ELL)	1	182.0		1	190.0		1	8		2.3	2.84	99	1	1	100	0
Free and Reduced Lunch (FRL)	30	218.2	17.9	10	238.9	24.5	67	21	4.1	2.5	9.06	99	30	27	90	92
Special Education (SPED)	7	207.9	12.2	1	221.1	17.0	11	13	3.2	2.4	5.36	99	7	7	100	93
<b>12</b>	Statistics cannot be aggregated above the program level															

**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
<sup>\*\*</sup> Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.  
<sup>‡</sup>Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.



# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** Program  
**Small Group Display:** Yes

### Magnolia Science Academy 3

Math: Math K-12

Grade (Spring 2023)	Total Number of Growth Events‡	Comparison Periods						Growth Evaluated Against								
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms			
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile
English Language Learner (ELL)	1	219.0		10	273.0		99	54		0.9	24.84	99	1	1	100	0
Free and Reduced Lunch (FRL)	1	219.0		10	273.0		99	54		0.9	24.84	99	1	1	100	0

**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
<sup>\*\*</sup> Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.  
<sup>‡</sup>Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.



# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** Program  
**Small Group Display:** Yes

### Magnolia Science Academy 3

Language Arts:  
 Reading

Grade (Spring 2023)	Total Number of Growth Events <sup>‡</sup>	Comparison Periods						Growth Evaluated Against								
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms			
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile
<b>6</b>		Statistics cannot be aggregated above the program level														
English Language Learner (ELL)	3	189.7	20.6	1	202.3	6.1	3	13	14.7	6.4	3.57	99	3	1	33	36
Free and Reduced Lunch (FRL)	23	199.8	13.3	7	205.7	11.5	8	6	2.3	5.8	0.06	52	23	11	48	36
Special Education (SPED)	4	191.5	16.2	1	198.5	10.5	1	7	11.6	6.3	0.41	66	4	1	25	16
<b>7</b>		Statistics cannot be aggregated above the program level														
English Language Learner (ELL)	6	191.5	18.0	1	196.8	19.2	1	5	9.6	5.2	0.08	53	6	2	33	34
Free and Reduced Lunch (FRL)	47	207.9	15.1	19	213.0	16.4	23	5	1.3	4.4	0.38	65	47	24	51	56
Special Education (SPED)	6	200.3	14.9	3	203.7	19.7	2	3	7.6	4.8	-0.78	22	6	4	67	78
<b>8</b>		Statistics cannot be aggregated above the program level														
English Language Learner (ELL)	1	188.0		1	203.0		1	15		5.1	4.88	99	1	1	100	0
Free and Reduced Lunch (FRL)	35	212.7	11.6	25	216.9	11.2	27	4	1.2	3.9	0.14	56	35	21	60	51
Special Education (SPED)	4	200.8	11.4	1	208.8	8.1	5	8	3.2	4.5	1.73	96	4	3	75	55
<b>9</b>		Statistics cannot be aggregated above the program level														

**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
<sup>\*\*</sup> Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.  
<sup>‡</sup>Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.



# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** Program  
**Small Group Display:** Yes

### Magnolia Science Academy 3

Language Arts:  
Reading

		Comparison Periods						Growth Evaluated Against								
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms			
Grade (Spring 2023)	Total Number of Growth Events <sup>‡</sup>	Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile
English Language Learner (ELL)	5	194.4	8.8	1	210.2	7.1	11	16	2.2	3.7	6.11	99	5	5	100	86
Free and Reduced Lunch (FRL)	42	214.9	15.7	34	222.5	13.0	55	8	1.2	2.7	2.47	99	42	30	71	76
Special Education (SPED)	7	212.7	14.4	26	220.3	14.2	45	8	3.8	2.8	2.42	99	7	4	57	83
<b>10</b>	Statistics cannot be aggregated above the program level															
English Language Learner (ELL)	3	199.3	7.2	1	215.7	13.7	17	16	9.7	2.9	8.17	99	3	2	67	99
Free and Reduced Lunch (FRL)	37	210.7	16.3	10	216.5	15.9	20	6	1.7	2.5	2.02	98	37	23	62	60
Special Education (SPED)	6	205.2	18.8	3	213.3	14.0	11	8	4.9	2.7	3.28	99	6	4	67	74
<b>11</b>	Statistics cannot be aggregated above the program level															
English Language Learner (ELL)	3	200.7	3.5	1	205.7	14.6	1	5	6.4	1.6	1.56	94	3	2	67	68
Free and Reduced Lunch (FRL)	35	216.0	15.1	18	220.5	13.1	31	5	1.7	1.3	1.45	93	35	17	49	50
Special Education (SPED)	8	208.0	10.1	3	211.5	15.8	6	4	3.3	1.5	0.93	82	8	5	63	71
<b>12</b>	Statistics cannot be aggregated above the program level															

**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
<sup>\*\*</sup> Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.  
<sup>‡</sup>Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.



# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** Ethnicity  
**Small Group Display:** Yes

### Magnolia Science Academy 3

Math: Math K-12

Grade (Spring 2023)	Total Number of Growth Events‡	Comparison Periods						Growth Evaluated Against								
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms			
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile
<b>6</b>	<b>28</b>	<b>203.2</b>	<b>14.6</b>	<b>7</b>	<b>209.1</b>	<b>11.7</b>	<b>5</b>	<b>6</b>	<b>1.8</b>	<b>7.5</b>	<b>-0.72</b>	<b>24</b>	<b>28</b>	<b>10</b>	<b>36</b>	<b>43</b>
Black, not Hispanic	11	207.7	17.2	18	212.7	14.8	12	5	3.4	7.7	-1.25	11	11	4	36	44
Caucasian	1	204.0		8	199.0		1	-5		7.5	-5.71	1	1	0	0	0
Hispanic	15	199.5	13.1	3	206.2	8.4	3	7	2.1	7.3	-0.26	40	15	5	33	43
Multi-ethnic	1	208.0		19	222.0		46	14		7.7	2.85	99	1	1	100	0
<b>7</b>	<b>66</b>	<b>208.9</b>	<b>14.3</b>	<b>10</b>	<b>214.9</b>	<b>14.1</b>	<b>10</b>	<b>6</b>	<b>1.0</b>	<b>6.0</b>	<b>-0.02</b>	<b>49</b>	<b>66</b>	<b>33</b>	<b>50</b>	<b>47</b>
Black, not Hispanic	26	208.0	9.7	8	213.4	11.0	7	5	1.4	6.0	-0.29	39	26	14	54	47
Hispanic	38	208.7	16.8	9	214.7	15.2	10	6	1.4	6.0	-0.01	49	38	17	45	41
Multi-ethnic	2	224.0	1.4	67	239.5	3.5	92	16	3.5	6.7	4.30	99	2	2	100	89
<b>8</b>	<b>46</b>	<b>213.8</b>	<b>13.8</b>	<b>13</b>	<b>220.3</b>	<b>14.6</b>	<b>16</b>	<b>7</b>	<b>1.4</b>	<b>5.2</b>	<b>0.54</b>	<b>70</b>	<b>46</b>	<b>26</b>	<b>57</b>	<b>54</b>
Black, not Hispanic	20	208.6	14.5	5	215.7	14.3	8	7	2.1	5.1	0.82	79	20	12	60	53
Caucasian	1	219.0		27	229.0		45	10		5.3	1.95	97	1	1	100	0
Hispanic	25	217.9	12.3	23	223.7	14.3	26	6	1.8	5.3	0.22	59	25	13	52	54
<b>9</b>	<b>53</b>	<b>218.7</b>	<b>14.8</b>	<b>22</b>	<b>225.8</b>	<b>17.3</b>	<b>34</b>	<b>7</b>	<b>1.2</b>	<b>3.6</b>	<b>1.81</b>	<b>96</b>	<b>53</b>	<b>36</b>	<b>68</b>	<b>68</b>
Black, not Hispanic	17	217.6	11.8	19	222.5	13.5	23	5	1.9	3.6	0.67	75	17	12	71	52
Hispanic	36	219.2	16.2	23	227.3	18.9	39	8	1.5	3.6	2.33	99	36	24	67	70
<b>10</b>	<b>54</b>	<b>215.2</b>	<b>16.0</b>	<b>9</b>	<b>228.1</b>	<b>20.5</b>	<b>34</b>	<b>13</b>	<b>2.2</b>	<b>3.2</b>	<b>4.80</b>	<b>99</b>	<b>54</b>	<b>40</b>	<b>74</b>	<b>80</b>
Black, not Hispanic	16	208.8	14.4	2	219.1	19.0	10	10	3.9	3.1	3.54	99	16	11	69	66
Hispanic	36	218.4	16.4	15	232.4	20.6	50	14	2.9	3.2	5.32	99	36	27	75	84
Multi-ethnic	2	209.5	3.5	3	223.5	6.4	20	14	2.0	3.2	5.37	99	2	2	100	91
<b>11</b>	<b>43</b>	<b>217.0</b>	<b>16.2</b>	<b>8</b>	<b>236.3</b>	<b>22.7</b>	<b>58</b>	<b>19</b>	<b>3.0</b>	<b>2.5</b>	<b>8.37</b>	<b>99</b>	<b>43</b>	<b>38</b>	<b>88</b>	<b>91</b>

**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
 \*\* Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.  
 ‡Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.



# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

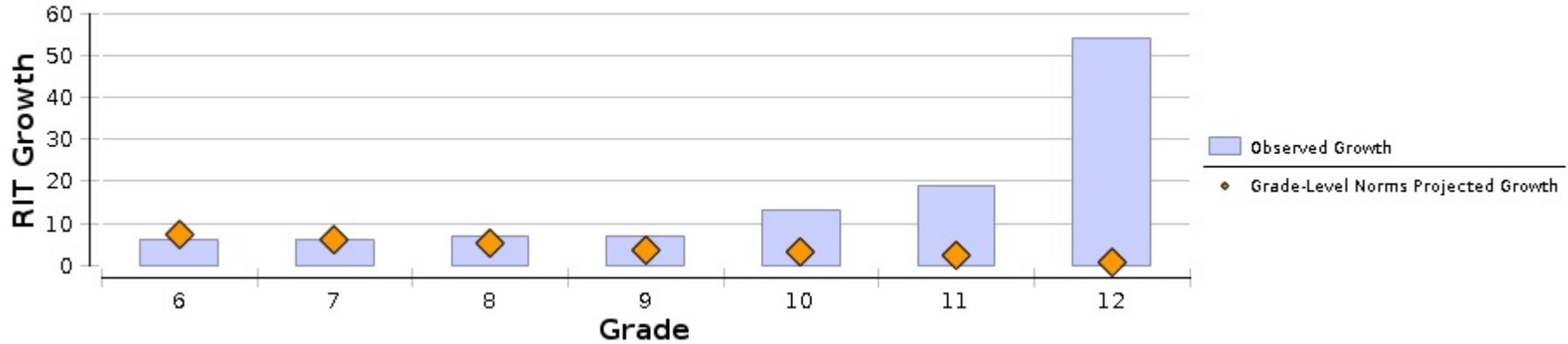
**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** Ethnicity  
**Small Group Display:** Yes

### Magnolia Science Academy 3

Math: Math K-12

Grade (Spring 2023)	Total Number of Growth Events‡	Comparison Periods						Growth Evaluated Against								
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms			
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile
Black, not Hispanic	14	212.9	16.9	4	231.2	17.5	39	18	6.0	2.4	7.88	99	14	12	86	90
Hispanic	26	218.8	15.2	11	240.7	24.1	73	22	3.6	2.5	9.65	99	26	25	96	92
Multi-ethnic	3	220.0	24.5	13	222.3	28.0	13	2	12.1	2.5	-0.08	47	3	1	33	15
<b>12</b>	<b>1</b>	<b>219.0</b>		<b>10</b>	<b>273.0</b>		<b>99</b>	<b>54</b>		<b>0.9</b>	<b>24.84</b>	<b>99</b>	<b>1</b>	<b>1</b>	<b>100</b>	<b>0</b>
Hispanic	1	219.0		10	273.0		99	54		0.9	24.84	99	1	1	100	0

### Math: Math K-12



**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
<sup>\*\*</sup> Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.  
<sup>‡</sup>Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.



# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** Ethnicity  
**Small Group Display:** Yes

### Magnolia Science Academy 3

Language Arts:  
 Reading

Grade (Spring 2023)	Total Number of Growth Events‡	Comparison Periods						Growth Evaluated Against								
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms			
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile
<b>6</b>	<b>28</b>	<b>201.4</b>	<b>13.9</b>	<b>11</b>	<b>207.5</b>	<b>12.9</b>	<b>13</b>	<b>6</b>	<b>2.0</b>	<b>5.7</b>	<b>0.22</b>	<b>59</b>	<b>28</b>	<b>15</b>	<b>54</b>	<b>57</b>
Black, not Hispanic	11	206.7	15.3	31	216.2	13.2	55	10	1.6	5.4	2.36	99	11	9	82	70
Caucasian	1	194.0		1	188.0		1	-6		6.1	-6.98	1	1	0	0	0
Hispanic	15	197.5	12.6	4	201.9	8.4	3	4	3.4	5.9	-0.88	19	15	5	33	29
Multi-ethnic	1	210.0		49	217.0		59	7		5.2	1.03	85	1	1	100	0
<b>7</b>	<b>67</b>	<b>207.6</b>	<b>15.5</b>	<b>18</b>	<b>212.7</b>	<b>15.4</b>	<b>21</b>	<b>5</b>	<b>1.3</b>	<b>4.4</b>	<b>0.37</b>	<b>64</b>	<b>67</b>	<b>37</b>	<b>55</b>	<b>54</b>
Black, not Hispanic	26	206.9	13.0	16	214.4	11.9	29	8	1.8	4.5	1.72	96	26	18	69	64
Hispanic	39	207.2	16.9	17	210.8	17.2	15	4	1.8	4.5	-0.49	31	39	18	46	41
Multi-ethnic	2	225.0	12.7	93	228.5	9.2	92	4	2.5	3.7	-0.10	46	2	1	50	53
<b>8</b>	<b>45</b>	<b>212.8</b>	<b>13.1</b>	<b>25</b>	<b>216.5</b>	<b>12.0</b>	<b>25</b>	<b>4</b>	<b>1.2</b>	<b>3.9</b>	<b>-0.10</b>	<b>46</b>	<b>45</b>	<b>27</b>	<b>60</b>	<b>51</b>
Black, not Hispanic	21	208.3	12.4	11	211.9	10.4	10	4	1.8	4.1	-0.26	40	21	11	52	49
Hispanic	24	216.8	12.5	44	220.5	12.0	44	4	1.5	3.7	0.00	50	24	16	67	62
<b>9</b>	<b>55</b>	<b>215.0</b>	<b>15.6</b>	<b>34</b>	<b>222.1</b>	<b>13.2</b>	<b>53</b>	<b>7</b>	<b>1.0</b>	<b>2.7</b>	<b>2.22</b>	<b>99</b>	<b>55</b>	<b>39</b>	<b>71</b>	<b>73</b>
Black, not Hispanic	18	214.8	13.4	33	220.6	12.1	47	6	1.5	2.7	1.56	94	18	12	67	66
Hispanic	37	215.1	16.8	35	222.9	13.8	56	8	1.3	2.7	2.58	99	37	27	73	76
<b>10</b>	<b>53</b>	<b>211.3</b>	<b>15.6</b>	<b>12</b>	<b>217.0</b>	<b>14.9</b>	<b>22</b>	<b>6</b>	<b>1.3</b>	<b>2.4</b>	<b>1.97</b>	<b>98</b>	<b>53</b>	<b>33</b>	<b>62</b>	<b>60</b>
Black, not Hispanic	15	204.3	15.9	2	207.1	12.6	2	3	1.9	2.7	0.04	52	15	7	47	47
Hispanic	37	213.9	14.9	19	220.6	14.1	36	7	1.7	2.3	2.64	99	37	25	68	63
Multi-ethnic	1	223.0		57	233.0		87	10		2.0	4.87	99	1	1	100	0
<b>11</b>	<b>48</b>	<b>216.9</b>	<b>15.0</b>	<b>21</b>	<b>222.4</b>	<b>12.7</b>	<b>39</b>	<b>6</b>	<b>1.3</b>	<b>1.3</b>	<b>1.92</b>	<b>97</b>	<b>48</b>	<b>27</b>	<b>56</b>	<b>65</b>

**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
<sup>\*\*</sup> Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.  
<sup>‡</sup>Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.





# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

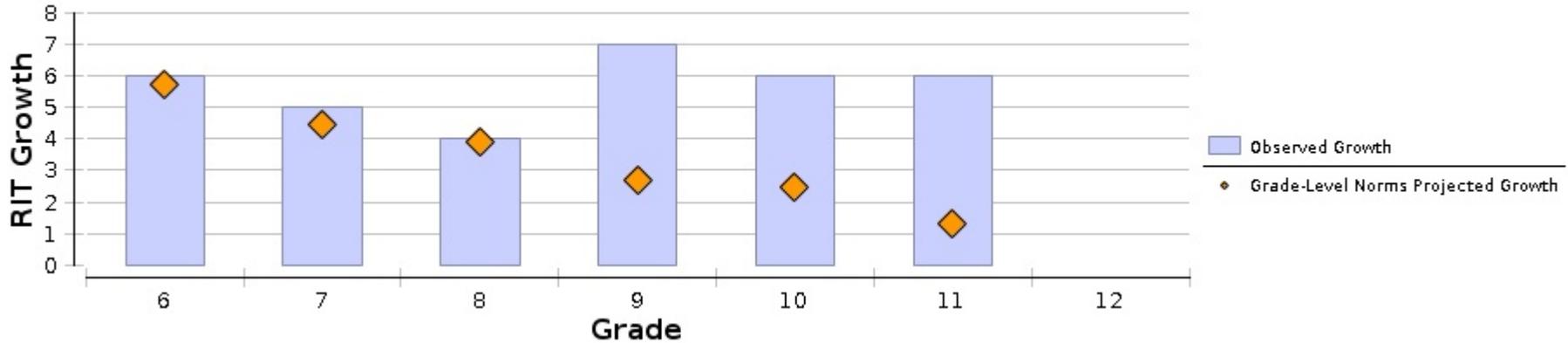
**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** Ethnicity  
**Small Group Display:** Yes

### Magnolia Science Academy 3

Language Arts:  
Reading

Grade (Spring 2023)	Total Number of Growth Events <sup>‡</sup>	Comparison Periods						Growth Evaluated Against								
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms			
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Percentage of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile
Black, not Hispanic	15	215.9	18.0	17	223.1	10.4	42	7	3.0	1.3	2.69	99	15	10	67	72
Hispanic	30	217.4	14.1	23	222.3	14.2	39	5	1.5	1.3	1.65	95	30	15	50	58
Multi-ethnic	3	216.7	12.0	20	219.0	9.6	25	2	4.6	1.3	0.45	67	3	2	67	52
<b>12</b>	<b>0</b>	<b>**</b>			<b>**</b>			<b>**</b>					<b>**</b>			

### Language Arts: Reading



**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
<sup>\*\*</sup> Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.  
<sup>‡</sup>Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.

**DRAFT**  
**2023-2024 Annual Report to the**  
**Los Angeles County Board of Education**  
**Report Period: 2022-2023**  
**Magnolia Science Academy 5**

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## I. Status Update for 2022-2023

Green Color for ELA on CA School Dashboard

Red Color for Chronic Absenteeism Rate (K-8) on CA School Dashboard

Selected for Community School Implementation Grant (CCSP)

Started a design and permit process for the new school site utilizing Prop-51 Funds

100% Graduation Rate in the graduating class

A Senior Class Student received the Congressional Award Gold Medal at the White House

MSA-5 started and remained fully staffed with credentialed teachers throughout the school year.

MSA-5 received the PBIS Gold Recognition status

## II. Charter Specific Accountability

### Progress Towards Meeting Measurable Pupil Outcomes (MPOs)

For 2022-2023, determine if the MPO was met (Yes/No). The MPOs must be copied directly from the charter.

#	State Priority	Measurable Outcomes	School Reported Performance	Outcome Met?
1	1	Number of misassignments of teachers of English learners, total teacher misassignments, and vacant teacher positions (Source: Local Indicator Priority 1)	Baseline: 2020-21: 0 Desired Outcome for 2023-24: 0 Year 1 Outcome: 2021-22: 0 Year 2 Outcome: 2022-23: 0	Yes
2	1	Percentage of students without access to their own copies of standards-aligned instructional materials for use at school and at home (Source: Local Indicator Priority 1)	Baseline: 2020-21: 0% Desired Outcome for 2023-24: 0% Year 1 Outcome: 2021-22: 0% Year 2 Outcome: 2022-23: 0%	Yes
3	1	Number of identified instances where facilities do not meet the "good repair" standard (including deficiencies and extreme deficiencies) (Source: Local Indicator Priority 1)	Baseline: 2020-21: 0 Desired Outcome for 2023-24: 0 Year 1 Outcome: 2021-22: 0 Year 2 Outcome: 2022-23: 0	Yes

6	7	Percentage of programs and services outlined in the charter petition, including a broad course of study, that are developed and provided to students, certain programs and services being dependent on student need and interest (Source: Local Indicator Priority 7, SIS)	Baseline: 2020-21: 95% Desired Outcome for 2023-24: 100% Year 1 Outcome: 2021-22: (As of 5/13/22): 100% Year 2 Outcome: 2022-23: (As of 5/12/23): 100%	Yes
7	7	Percentage of students who have sufficient access to all programs and services developed and provided to unduplicated students and to individuals with exceptional needs (Source: Local Indicator Priority 7, SIS)	Baseline: 2020-21: 100% Desired Outcome for 2023-24: 100% Year 1 Outcome: 2021-22: (As of 5/13/22): 100% Year 2 Outcome: 2022-23: (As of 5/12/23): 100%	Yes
8	2	Percentage of state standards implementation for all students (Source: Local Indicator Priority 2)	Baseline: 2020-21: 100% Desired Outcome for 2023-24: 100% Year 1 Outcome: 2021-22: (As of 5/13/22): 100% Year 2 Outcome: 2022-23: (As of 5/12/23): 100%	Yes
10	8	Percentage of students who have received a grade of "C" or better (or performed "proficient" on the related state standardized tests) in core subjects and electives (Source: SIS)	Baseline: 2020-21: (First semester): 73% Desired Outcome for 2023-24: 80% Year 1 Outcome: 2021-22: (Second semester): 90% Year 2 Outcome: 2022-23: (Second semester): 80%	Yes
11	4	Percentage of students meeting or exceeding standard on the CAASPP-ELA/Literacy assessments (Source: CDE DataQuest)	Baseline: 2018-19: -All Students: 46.96% -English Learners: 6.12% -Socioeconomically Disadvantaged: 47.83% -Students with Disabilities: 17.39% -Homeless: 41.67%  Desired Outcome for 2023-24: 2022-23: -All Students: 50.00% -English Learners: 12.00% -Socioeconomically Disadvantaged: 50.00% -Students with Disabilities: 2.200% -Homeless: 46.00%	No

			<p>Year 1 Outcome: 2021-22: CAASPP-ELA/Literacy assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>We have used the Measures of Academic Progress (MAP)-Reading assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-ELA/Literacy assessments.</p> <p>Spring 2022 MAP Reading - Proficiency Projection for 2021-22 SBAC:                  -All Students: 47.02%                  -English Learners: 9.09%                  -Students with Disabilities: 37.50%                  -Hispanic: 45.11%                  -White: 50.00%</p> <p>IAB ELA Level 3 and 4 Projection (5/13/22):                  -All Students: 45.98%</p> <p>Year 2 Outcome: 2022-23:                  -All Students: 45.04%                  -English Learners: 12.0%                  -Socioeconomically Disadvantaged: 42.86%                  -Students with Disabilities: 23.53%                  -Asian: *                  -Hispanic: 43.36%                  -White: *</p>	
12	4	Distance from Standard (DFS) on the CAASPP-ELA/Literacy assessments (Source: CA School Dashboard)	<p>Baseline: 2018-19: (2019 Dashboard)                  -All Students: 11.5 points below standard                  -English Learners: 43.3 points below standard                  -Socioeconomically Disadvantaged: 13.1 points below standard                  -Students with Disabilities: 72.7points below standard                  -Homeless: 23.7 points below standard                  -Hispanic: 13.1 points below standard</p>	Yes

Desired Outcome for 2023–24: 2022–23: (2023 Dashboard)

- All Students: 5.0 points below standard
- English Learners: 37.0 points below standard
- Socioeconomically Disadvantaged: 7.0 points below standard
- Students with Disabilities: 66.0 points below standard
- Homeless: 17.0 points below standard
- Hispanic: 7.0 points below standard

Year 1 Outcome: 2021-22: CAASPP-ELA/Literacy assessments were waived during the 2019-20 and 2020-21 school years. Hence, the 2021 Dashboard data is not available.

We have used the Measures of Academic Progress (MAP)-Reading assessment to measure the percentage of students meeting their growth projections from Fall 2021 to Spring 2022.

Fall 2021 to Spring 2022 MAP Reading - Percent Met Growth Projection:

- All Students: 85.0%
- English Learners: 88.4%
- Students with Disabilities: 86.7%
- Hispanic: 86.9%
- White: N/A

Year 2 Outcome: 2022-23: (2023 Dashboard)

- All Students: 0.5 points above standard
- English Learners: 54.2 points below standard
- Socioeconomically Disadvantaged: 3.4 points below standard
- Students with Disabilities: 35.9 points below standard
- Asian: \*
- Hispanic: 2.7 points below standard
- White: \*

13	4	Percentage of students meeting their growth targets on the Measures of Academic Progress (MAP)-Reading assessment from fall to spring (Source: NWEA MAP)	<p>Baseline: 2020-21: 2020-21:</p> <ul style="list-style-type: none"> <li>-All Students: 60.4%</li> <li>-English Learners: 59.0%</li> <li>-Socioeconomically Disadvantaged: 59.4%</li> <li>-Students with Disabilities: 56.3%</li> <li>-Hispanic: 62.7%</li> <li>-White: 45.5%</li> </ul> <p>Desired Outcome for 2023-24:</p> <ul style="list-style-type: none"> <li>-All Students: 65.0%</li> <li>-English Learners: 65.0%</li> <li>-Socioeconomically Disadvantaged: 65.0%</li> <li>-Students with Disabilities: 65.0%</li> <li>-Hispanic: 65.0%</li> <li>-White: 65.0%</li> </ul> <p>Year 1 Outcome: 2021-22: Fall 2021 to Spring 2022 MAP Reading - Percent Met Growth Projection:</p> <ul style="list-style-type: none"> <li>-All Students: 85.0%</li> <li>-English Learners: 88.4%</li> <li>-Students with Disabilities: 86.7%</li> <li>-Hispanic: 86.9%</li> <li>-White: N/A</li> </ul> <p>Year 2 Outcome: Fall 2022 to Spring 2023 MAP Reading - Percent Met Growth Projection:</p> <ul style="list-style-type: none"> <li>-All Students: 54.4%</li> <li>-English Learners: 63.6%</li> <li>-Socioeconomically Disadvantaged: 52.5%</li> <li>-Students with Disabilities: 61.5%</li> <li>-Hispanic: 53.1%</li> <li>-White: 60.00%</li> </ul>	No
15	4	Percentage of students meeting or exceeding standard on the CAASPP-Mathematics	<p>Baseline: 2018-19:</p> <ul style="list-style-type: none"> <li>-All Students: 38.67%</li> </ul>	No

assessments (Source: CDE DataQuest)

- English Learners: 10.02%
- Socioeconomically Disadvantaged: 38.51%
- Students with Disabilities: 30.44%
- Homeless: 41.67%
- Hispanic: 37.82%

Desired Outcome for 2023–24: 2022-23:

- All Students: 41.00%
- English Learners: 15.00%
- Socioeconomically Disadvantaged: 41.00%
- Students with Disabilities: 33.00%
- Homeless: 43.00%

Year 1 Outcome: 2021-22: CAASPP-Mathematics assessments were waived during the 2019-20 and 2020-21 school years.

We have used the Measures of Academic Progress (MAP)-Mathematics assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-ELA/Literacy assessments.

Spring 2022 MAP Mathematics - Proficiency Projection for 2021-22 SBAC:

- All Students: 14.47%
- English Learners: 1.92%
- Students with Disabilities: 4.17%
- Hispanic: 13.48%
- White: 12.50%

IAB Math Level 3 and 4 Projection (5/13/22):

- All Students: 45.98%

Year 2 Outcome: 2022-23:

- All Students: 34.29%
- English Learners: 26.47%
- Socioeconomically Disadvantaged: 35.20%

			<ul style="list-style-type: none"> <li>-Students with Disabilities: 23.53%</li> <li>-Asian: *</li> <li>-Hispanic: 34.17%</li> <li>-White: *</li> </ul>	
16	4	Distance from Standard (DFS) on the CAASPP-Mathematics assessments as measured by the CA School Dashboard (Source: CA School Dashboard)	<p>Baseline: 2018-19: (2019 Dashboard)</p> <ul style="list-style-type: none"> <li>-All Students: 17.9 points below standard</li> <li>-English Learners: 43.5 points below standard</li> <li>-Socioeconomically Disadvantaged: 18.6 points below standard</li> <li>-Students with Disabilities: 58.0 points below standard</li> <li>-Homeless: 26.2 points below standard</li> <li>-Hispanic: 21.6 points below standard</li> </ul> <p>Desired Outcome for 2023–24: 2022-23: (2023 Dashboard)</p> <ul style="list-style-type: none"> <li>-All Students: 11.0 points below standard</li> <li>-English Learners: 37.0 points below standard</li> <li>-Socioeconomically Disadvantaged: 12.0 points below standard</li> <li>-Students with Disabilities: 50.0 points below standard</li> <li>-Homeless: 20.0 points below standard</li> <li>-Hispanic: 15.0 points below standard</li> </ul> <p>Year 1 Outcome: 2021-22: CAASPP-Mathematics assessments were waived during the 2019-20 and 2020-21 school years. Hence, the 2021 Dashboard data is not available.</p> <p>We have used the Measures of Academic Progress (MAP)-Mathematics assessment to measure the percentage of students meeting their growth projections from Fall 2021 to Spring 2022.</p> <p>Fall 2021 to Spring 2022 MAP Mathematics - Percent Met Growth Projection:</p> <ul style="list-style-type: none"> <li>-All Students: 81.5%</li> <li>-English Learners: 86.2%</li> <li>-Students with Disabilities: 87.1%</li> <li>-Hispanic: 79.8%</li> <li>-White: N/A</li> </ul>	No

Year 2 Outcome: 2022-23: (2023 Dashboard)

-All Students: 49.4 points below standard

-English Learners: 52.1 points below standard

-Socioeconomically Disadvantaged: 49.4 points below standard

-Students with Disabilities: 69.8 points below standard

-Asian: \*

-Hispanic: 53.3 points below standard

-White: \*

17	4	<p>Percentage of students meeting their growth targets on the Measures of Academic Progress (MAP)-Mathematics assessment from fall to spring (Source: NWEA MAP)</p>	<p>Baseline: 2020-21: 2020-21:</p> <ul style="list-style-type: none"> <li>-All Students: 59.3%</li> <li>-English Learners: 59.1%</li> <li>-Socioeconomically Disadvantaged: 59.0%</li> <li>-Students with Disabilities: 65.6%</li> <li>-Hispanic: 59.2%</li> <li>-White: 72.7%</li> </ul> <p>Desired Outcome for 2023-24:</p> <ul style="list-style-type: none"> <li>-All Students: 70.0%</li> <li>-English Learners: 70.0%</li> <li>-Socioeconomically Disadvantaged: 70.0%</li> <li>-Students with Disabilities: 70.0</li> <li>-Hispanic: 70.0%</li> <li>-White: 75.0%</li> </ul> <p>Year 1 Outcome: 2021-22: Fall 2021 to Spring 2022 MAP Mathematics - Percent Met Growth Projection:</p> <ul style="list-style-type: none"> <li>-All Students: 81.5%</li> <li>-English Learners: 86.2%</li> <li>-Students with Disabilities: 87.1%</li> <li>-Hispanic: 79.8%</li> <li>-White: N/A</li> </ul> <p>Year 2 Outcome: Fall 2022 to Spring 2023 MAP Mathematics - Percent Met Growth Projection:</p> <ul style="list-style-type: none"> <li>-All Students: 68.5%</li> <li>-English Learners: 70.0%</li> <li>-Socioeconomically Disadvantaged: 67.3%</li> <li>-Students with Disabilities: 79.2%</li> <li>-Hispanic: 68.9%</li> <li>-White: 60.0%</li> </ul>	No
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18	4	Percentage of ELs who increased at least one English Learner Progress Indicator (ELPI) Performance Level (PL) or who maintained ELPI PL 4 (ELP) between prior and current year (Source: CA School Dashboard)	<p>Baseline: 2018-19: (2019 Dashboard) 56.3%</p> <p>Desired Outcome for 2023–24: 2022-23: (2023 Dashboard) 57.0%</p> <p>Year 1 Outcome: 2021-22: 2021 Dashboard ELPI data is not available. The following are the 2022 summative ELPAC results by level.</p> <p>2022 ELPAC Percentage of Students at Each Performance Level: -Level 4: 22.37% -Level 3: 39.47% -Level 3: 9.21% -Level 1: 21.05%</p> <p>Year 2 Outcome: 2021-22: (2022 Dashboard) 67.7%</p>	Yes
19	4	Percentage of ELs reclassified to Fluent English Proficient (RFEP) annually (Source: CDE DataQuest)	<p>Baseline: 2020-21: 4.1%</p> <p>Desired Outcome for 2023–24: 13.0%</p> <p>Year 1 Outcome: 2021-22: 2021-22 RFEP data is not available. The following is the 2022 summative ELPAC percentage for the Level 4 performance level.</p> <p>2021 ELPAC Percentage of Students Level 4: 22.37%</p> <p>Year 2 Outcome: 2022 ELPAC Percentage of Students Level 4: 22.08%</p>	Yes

20	4	Percentage of students meeting or exceeding standard on the CAASPP-Science assessments (Source: CDE DataQuest)	<p>Baseline: 2018-19:          -All Students: 11.54%          -English Learners: 0.00%          -Students with Disabilities: 11.63%          -Hispanic: 9.30%</p> <p>Desired Outcome for 2023–24: 2022-23:          -All Students: 16.00%          -English Learners: 10.00%          -Socioeconomically Disadvantaged: 16.00%</p> <p>Year 1 Outcome: 2021-22: CAST assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>Year 2 Outcome: 2022-23:          -All Students: 13.73%          -English Learners: *          -Socioeconomically Disadvantaged: 11.63%          -Students with Disabilities: *          -Hispanic: 13.33%</p>	No
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22	4	Percentage of students in Grade 11 meeting or exceeding standard on the CAASPP-ELA/Literacy assessments (Source: CDE DataQuest)	<p>Baseline: 2018-19: 63.63%</p> <p>Desired Outcome for 2023-24: 2021-22: 68.00%</p> <p>Year 1 Outcome: CAASPP-ELA/Literacy assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>We have used the Measures of Academic Progress (MAP)-Reading assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-ELA/Literacy assessments.</p> <p>Spring 2022 MAP Reading - Proficiency Projection for 2021-22 SBAC: -Grade 11 Students: 55.88%</p> <p>IAB ELA Level 3 and 4 Projection (5/13/22): -Grade 11 Students: 32.54%</p> <p>Year 2 Outcome: 2022-23: 73.08%</p>	Yes
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23	4	Percentage of students in Grade 11 meeting or exceeding standard on the CAASPP-Mathematics assessments (Source: CDE DataQuest)	<p>Baseline: 2018-19: 54.54%</p> <p>Desired Outcome for 2023-24: 2021-22: 60.00%</p> <p>Year 1 Outcome: CAASPP-Mathematics assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>We have used the Measures of Academic Progress (MAP)-Mathematics assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-Mathematics assessments.</p> <p>Spring 2022 MAP Mathematics - Proficiency Projection for 2021-22 SBAC: -Grade 11 Students: 13.89%</p> <p>IAB Math Level 3 and 4 Projection (5/13/22): -Grade 11 Students: 66.25%</p> <p>Year 2 Outcome: 2022-23: 62.96%</p>	Yes
24	4	Percentage of all AP exam takers in the current year with a score of 3 or higher (Source: College Board)	<p>Baseline: 2019-20: 67.9%</p> <p>Desired Outcome for 2023-24: 2022-23: 70.0%</p> <p>Year 1 Outcome: 2020-21: 55.0%</p> <p>Year 2 Outcome: 2021-22: 16.2%</p>	No

25	4	Percentage of seniors who have passed an AP exam with a score of 3 or higher during their high school years (Source: College Board)	<p>Baseline: 2019-20: 100.0%</p> <p>Desired Outcome for 2023-24: 2022-23: 60.0%</p> <p>Year 1 Outcome: 2020-21: 55.0%</p> <p>Year 2 Outcome: 2021-22: 44.4%</p>	No
27	4	Percentage of cohort graduates meeting UC/CSU requirements (Source: CALPADS, CDE DataQuest)	<p>Baseline: 2019-20: 100.0%</p> <p>Desired Outcome for 2023-24: 2022-23: 95.0%</p> <p>Year 1 Outcome: 2020-21: 81.85%</p> <p>2021-22: (As of 5/13/22) 88.9%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 94.4%</p>	Yes

34	7	Percentage of students enrolled in an Accelerated and/or Advanced Math course and/or Advanced Math club (Source: Local Indicator Priority 7, SIS)	<p>Baseline: 2020-21: (As of 4/16/21) 2%</p> <p>Desired Outcome for 2023-24: 10%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 1%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 6%</p>	Yes
35	7	Percentage of students in the current graduating class who have taken a Computer/Technology course and/or experienced blended learning in their program of study (Source: Local Indicator Priority 7, SIS)	<p>Baseline: 2020-21: (As of 4/16/21) 100%</p> <p>Desired Outcome for 2023-24: 100%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 100%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 100%</p>	Yes
36	7	Percentage of students who have created or demonstrated a STEAM focused project, experiment, model or demo in the current year (Source: Local Indicator Priority 7, SIS)	<p>Baseline: 2020-21: (As of 4/16/21) 86%</p> <p>Desired Outcome for 2023-24: 100%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 99%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 100%</p>	Yes

37	3	Number of English Learner Advisory Committee (ELAC) meetings per year (Source: Local Indicator Priority 3)	<p>Baseline: 2020-21: (As of 5/16/21) 3</p> <p>Desired Outcome for 2023-24: 4</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 5</p> <p>Year 2 Outcome: 2022-23: 4</p>	Yes
38	3	Number of Parent Advisory Committee (PAC) meetings per year (Source: Local Indicator Priority 3)	<p>Baseline: 2020-21: (As of 5/16/21) 3</p> <p>Desired Outcome for 2023-24: 4</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 8</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 7</p>	Yes
39	3	Number of activities/events for parent involvement per year (Source: Local Indicator Priority 3)	<p>Baseline: 2020-21: (As of 5/16/21) 5</p> <p>Desired Outcome for 2023-24: 5</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 11</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 19</p>	Yes

40	3	Number of progress reports sent to parents per year (Source: Local Indicator Priority 3)	<p>Baseline: 2020-21: 4</p> <p>Desired Outcome for 2023-24: 4</p> <p>Year 1 Outcome: 2021-22: 4</p> <p>Year 2 Outcome: 2022-23: 4</p>	Yes
41	3	Percentage of students who have been home-visited by the teachers per year (Source: Local Indicator Priority 3, SIS)	<p>Baseline: 2020-21: (As of 4/16/21) 11.4%</p> <p>Desired Outcome for 2023-24: 20%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 34.2%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 43.3%</p>	Yes
42	5	Average Daily Attendance (ADA) Rate (Source: SIS)	<p>Baseline: 2020-21: (P-2 ADA) 96.83%</p> <p>Desired Outcome for 2023-24: 97.00%</p> <p>Year 1 Outcome: 2021-22: (P-2 ADA) 89.26%</p> <p>Year 2 Outcome: 2022-23: (P-2 ADA) 90.44%</p>	No

43	5	Chronic Absenteeism Rate (Source: CA School Dashboard, SIS)	<p>Baseline: 2020-21: (As of 4/7/21) 7.5%</p> <p>Desired Outcome for 2023-24: 9.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 35.0%</p> <p>Year 2 Outcome: 2022-23: (2023 Dashboard) 30.8%</p>	No
44	5	Middle School Dropout Rate (Source: CALPADS)	<p>Baseline: 2020-21: (As of 4/16/21) 0.0%</p> <p>Desired Outcome for 2023-24: 0.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 0%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 0.00%</p>	Yes
45	5	High School Dropout Rate (Source: CALPADS, CDE DataQuest)	<p>Baseline: 2019-20: 0.0%</p> <p>Desired Outcome for 2023-24: 2022-23: 0.0%</p> <p>Year 1 Outcome: 2020-21: 0.0%</p> <p>Year 2 Outcome: 2022-23: (CDE DataQuest) 7.9%</p>	No

46	5	Graduation Rate (Source: CALPADS, CA School Dashboard)	<p>Baseline: 2019-20: (2020 Dashboard) 100.0%</p> <p>Desired Outcome for 2023-24: 2022-23: (2023 Dashboard) 100.0%</p> <p>Year 1 Outcome: 2020-21: (2021 Dashboard) 100%</p> <p>Year 2 Outcome: 2022-23: (2023 Dashboard) 92.3%</p>	Yes
47	6	Student Suspension Rate (Source: CALPADS, CA School Dashboard)	<p>Baseline: 2020-21: (As of 4/9/21) 0.0%</p> <p>Desired Outcome for 2023-24: 0.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 0.4%</p> <p>Year 2 Outcome: 2022-23: (2023 Dashboard) 2.3%</p>	Yes
48	6	Student Expulsion Rate (Source: CALPADS, CDE DataQuest)	<p>Baseline: 2020-21: (As of 4/9/21) 0.00%</p> <p>Desired Outcome for 2023-24: 0.00%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 0%</p> <p>Year 2 Outcome: 2022-23: (CDE DataQuest) 0.00%</p>	Yes

49	6	<p>School experience survey participation rates (Source: Panorama Education)</p>	<p>Baseline: 2020-21:                      Students: 98.3%                      Families: 96.8%                      Staff: 100.0%</p> <p>Desired Outcome for 2023-24:                      Students: 95.0%                      Families: 90.0%                      Staff: 100.0%</p> <p>Year 1 Outcome: 2021-22:                      Students:98.7%                      Families: 70.8%                      Staff: 100.0%</p> <p>Year 2 Outcome: 2022-23:                      Students: 100.0%                      Families: 87.6%                      Staff: 100.0%</p>	Yes
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50	6	School experience survey average approval rates (Source: Panorama)	<p>Baseline: 2020-21: Students: 76% Families: 97% Staff: 93%</p> <p>Desired Outcome for 2023-24: Students: 75% Families: 95% Staff: 90%</p> <p>Year 1 Outcome: 2021-22: Students: 70.0% Families: 96.0% Staff: 92.0%</p> <p>Year 2 Outcome: 2022-23: Students: 68% Families: 96% Staff: 93%</p>	Yes
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**Progress Towards Local Control Accountability Plan Goals (LCAP)**

For 2022-2023, determine if the LCAP goal was met (Yes/No). The LCAP goals must be copied directly from the approved 2022-2023 LCAP.

#	State Priority	Measurable Outcomes	School Reported Performance	Outcome Met?
1	1	Number of misassignments of teachers of English learners, total teacher misassignments, and vacant teacher positions (Source: Local Indicator Priority 1)	<p>Baseline: 2020-21: 0</p> <p>Desired Outcome for 2023-24: 0</p> <p>Year 1 Outcome: 2021-22: 0</p> <p>Year 2 Outcome: 2022-23: 0</p>	Yes
2	1	Percentage of students without access to their own copies of standards-aligned instructional materials for use at school and at home (Source: Local Indicator Priority 1)	<p>Baseline: 2020-21: 0%</p> <p>Desired Outcome for 2023-24: 0%</p> <p>Year 1 Outcome: 2021-22: 0%</p> <p>Year 2 Outcome: 2022-23: 0%</p>	Yes

3	1	Number of identified instances where facilities do not meet the "good repair" standard (including deficiencies and extreme deficiencies) (Source: Local Indicator Priority 1)	Baseline: 2020-21: 0 Desired Outcome for 2023-24: 0 Year 1 Outcome: 2021-22: 0 Year 2 Outcome: 2022-23: 0	Yes
4	6	Teacher retention rate (Source: HRIS)	Baseline: (Spring 2020 to Fall 2020): 93.0% Desired Outcome for 2023-24: (Spring 2023 to Fall 2023): 90.0% Year 1 Outcome: 2021-22: (Spring 2021 to Fall 2021): 93% Year 2 Outcome: 2022-23: (Fall 2022 to Fall 2023): 60%	No
5	6	Teacher attendance rate (Source: HRIS)	Baseline: 2020-21: (As of 3/25/21): 99.0% Desired Outcome for 2023-24: 97.0% Year 1 Outcome: 2021-22: (As of 5/12/22): 94.8% Year 2 Outcome: 2022-23: (As of 5/15/23): 95.8%	Yes
6	7	Percentage of programs and services outlined in the charter petition, including a broad course of study, that are developed and provided to students, certain programs and services being dependent on student need and interest (Source: Local Indicator Priority 7, SIS)	Baseline: 2020-21: 95% Desired Outcome for 2023-24: 100% Year 1 Outcome: 2021-22: (As of 5/13/22): 100% Year 2 Outcome: 2022-23: (As of 5/12/23): 100%	Yes
7	7	Percentage of students who have sufficient access to all programs and services developed and provided to unduplicated students and to individuals with exceptional needs (Source: Local Indicator Priority 7, SIS)	Baseline: 2020-21: 100% Desired Outcome for 2023-24: 100% Year 1 Outcome: 2021-22: (As of 5/13/22): 100% Year 2 Outcome: 2022-23: (As of 5/12/23): 100%	Yes
8	2	Percentage of state standards implementation for all students (Source: Local Indicator Priority 2)	Baseline: 2020-21: 100% Desired Outcome for 2023-24: 100% Year 1 Outcome: 2021-22: (As of 5/13/22): 100% Year 2 Outcome: 2022-23: (As of 5/12/23): 100%	Yes
9	2	Percentage of completion of the formal and informal classroom observations by the school administration based on one formal and four informal observations per teacher per year (Source: TeachBoost)	Baseline: 2020-21: (As of 5/7/21): 98% Desired Outcome for 2023-24: 100% Year 1 Outcome: 2021-22: (As of 5/13/22): 94.8% Year 2 Outcome: 2022-23: (As of 5/12/23): 100%	Yes

10	8	Percentage of students who have received a grade of "C" or better (or performed "proficient" on the related state standardized tests) in core subjects and electives (Source: SIS)	Baseline: 2020-21: (First semester): 73% Desired Outcome for 2023-24: 80% Year 1 Outcome: 2021-22: (Second semester): 90% Year 2 Outcome: 2022-23: (Second semester): 80%	Yes
14	8	Average Lexile Growth (L) from fall to spring (Source: myON)	This metric will be retired. We are exploring the "Average Grade Level Equivalent Growth from fall to spring" as our new metric based on myON reading assessments. Baseline will be established in 2023-24.	Yes
11	4	Percentage of students meeting or exceeding standard on the CAASPP-ELA/Literacy assessments (Source: CDE DataQuest)	Baseline: 2018-19: -All Students: 46.96% -English Learners: 6.12% -Socioeconomically Disadvantaged: 47.83% -Students with Disabilities: 17.39% -Homeless: 41.67%  Desired Outcome for 2023-24: 2022-23: -All Students: 50.00% -English Learners: 12.00% -Socioeconomically Disadvantaged: 50.00% -Students with Disabilities: 2.200% -Homeless: 46.00%  Year 1 Outcome: 2021-22: CAASPP-ELA/Literacy assessments were waived during the 2019-20 and 2020-21 school years.  We have used the Measures of Academic Progress (MAP)-Reading assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-ELA/Literacy assessments.  Spring 2022 MAP Reading - Proficiency Projection for 2021-22 SBAC: -All Students: 47.02% -English Learners: 9.09% -Students with Disabilities: 37.50% -Hispanic: 45.11%	No

			<p>-White: 50.00%</p> <p>IAB ELA Level 3 and 4 Projection (5/13/22): -All Students: 45.98%</p> <p>Year 2 Outcome: 2022-23: -All Students: 45.04% -English Learners: 12.0% -Socioeconomically Disadvantaged: 42.86% -Students with Disabilities: 23.53% -Asian: * -Hispanic: 43.36% -White: *</p>	
12	4	Distance from Standard (DFS) on the CAASPP-ELA/Literacy assessments (Source: CA School Dashboard)	<p>Baseline: 2018-19: (2019 Dashboard) -All Students: 11.5 points below standard -English Learners: 43.3 points below standard -Socioeconomically Disadvantaged: 13.1 points below standard -Students with Disabilities: 72.7 points below standard -Homeless: 23.7 points below standard -Hispanic: 13.1 points below standard</p> <p>Desired Outcome for 2023-24: 2022-23: (2023 Dashboard) -All Students: 5.0 points below standard -English Learners: 37.0 points below standard -Socioeconomically Disadvantaged: 7.0 points below standard -Students with Disabilities: 66.0 points below standard -Homeless: 17.0 points below standard -Hispanic: 7.0 points below standard</p> <p>Year 1 Outcome: 2021-22: CAASPP-ELA/Literacy assessments were waived during the 2019-20 and 2020-21 school years. Hence, the 2021 Dashboard data is not available.</p> <p>We have used the Measures of Academic Progress (MAP)-Reading assessment to</p>	Yes

measure the percentage of students meeting their growth projections from Fall 2021 to Spring 2022.

Fall 2021 to Spring 2022 MAP Reading - Percent Met Growth Projection:

- All Students: 85.0%
- English Learners: 88.4%
- Students with Disabilities: 86.7%
- Hispanic: 86.9%
- White: N/A

Year 2 Outcome: 2022-23: (2023 Dashboard)

- All Students: 0.5 points above standard
- English Learners: 54.2 points below standard
- Socioeconomically Disadvantaged: 3.4 points below standard
- Students with Disabilities: 35.9 points below standard
- Asian: \*
- Hispanic: 2.7 points below standard
- White: \*

13	4	Percentage of students meeting their growth targets on the Measures of Academic Progress (MAP)-Reading assessment from fall to spring (Source: NWEA MAP)	<p>Baseline: 2020-21: 2020-21:</p> <ul style="list-style-type: none"> <li>-All Students: 60.4%</li> <li>-English Learners: 59.0%</li> <li>-Socioeconomically Disadvantaged: 59.4%</li> <li>-Students with Disabilities: 56.3%</li> <li>-Hispanic: 62.7%</li> <li>-White: 45.5%</li> </ul> <p>Desired Outcome for 2023-24:</p> <ul style="list-style-type: none"> <li>-All Students: 65.0%</li> <li>-English Learners: 65.0%</li> <li>-Socioeconomically Disadvantaged: 65.0%</li> <li>-Students with Disabilities: 65.0%</li> <li>-Hispanic: 65.0%</li> <li>-White: 65.0%</li> </ul> <p>Year 1 Outcome: 2021-22: Fall 2021 to Spring 2022 MAP Reading - Percent Met Growth Projection:</p> <ul style="list-style-type: none"> <li>-All Students: 85.0%</li> <li>-English Learners: 88.4%</li> <li>-Students with Disabilities: 86.7%</li> <li>-Hispanic: 86.9%</li> <li>-White: N/A</li> </ul> <p>Year 2 Outcome: Fall 2022 to Spring 2023 MAP Reading - Percent Met Growth Projection:</p> <ul style="list-style-type: none"> <li>-All Students: 54.4%</li> <li>-English Learners: 63.6%</li> <li>-Socioeconomically Disadvantaged: 52.5%</li> <li>-Students with Disabilities: 61.5%</li> <li>-Hispanic: 53.1%</li> <li>-White: 60.00%</li> </ul>	No
15	4	Percentage of students meeting or exceeding standard on the CAASPP-Mathematics	<p>Baseline: 2018-19:</p> <ul style="list-style-type: none"> <li>-All Students: 38.67%</li> </ul>	No

assessments (Source: CDE DataQuest)

- English Learners: 10.02%
- Socioeconomically Disadvantaged: 38.51%
- Students with Disabilities: 30.44%
- Homeless: 41.67%
- Hispanic: 37.82%

Desired Outcome for 2023–24: 2022-23:

- All Students: 41.00%
- English Learners: 15.00%
- Socioeconomically Disadvantaged: 41.00%
- Students with Disabilities: 33.00%
- Homeless: 43.00%

Year 1 Outcome: 2021-22: CAASPP-Mathematics assessments were waived during the 2019-20 and 2020-21 school years.

We have used the Measures of Academic Progress (MAP)-Mathematics assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-ELA/Literacy assessments.

Spring 2022 MAP Mathematics - Proficiency Projection for 2021-22 SBAC:

- All Students: 14.47%
- English Learners: 1.92%
- Students with Disabilities: 4.17%
- Hispanic: 13.48%
- White: 12.50%

IAB Math Level 3 and 4 Projection (5/13/22):

- All Students: 45.98%

Year 2 Outcome: 2022-23:

- All Students: 34.29%
- English Learners: 26.47%
- Socioeconomically Disadvantaged: 35.20%

			<ul style="list-style-type: none"> <li>-Students with Disabilities: 23.53%</li> <li>-Asian: *</li> <li>-Hispanic: 34.17%</li> <li>-White: *</li> </ul>	
16	4	Distance from Standard (DFS) on the CAASPP-Mathematics assessments as measured by the CA School Dashboard (Source: CA School Dashboard)	<p>Baseline: 2018-19: (2019 Dashboard)</p> <ul style="list-style-type: none"> <li>-All Students: 17.9 points below standard</li> <li>-English Learners: 43.5 points below standard</li> <li>-Socioeconomically Disadvantaged: 18.6 points below standard</li> <li>-Students with Disabilities: 58.0 points below standard</li> <li>-Homeless: 26.2 points below standard</li> <li>-Hispanic: 21.6 points below standard</li> </ul> <p>Desired Outcome for 2023–24: 2022-23: (2023 Dashboard)</p> <ul style="list-style-type: none"> <li>-All Students: 11.0 points below standard</li> <li>-English Learners: 37.0 points below standard</li> <li>-Socioeconomically Disadvantaged: 12.0 points below standard</li> <li>-Students with Disabilities: 50.0 points below standard</li> <li>-Homeless: 20.0 points below standard</li> <li>-Hispanic: 15.0 points below standard</li> </ul> <p>Year 1 Outcome: 2021-22: CAASPP-Mathematics assessments were waived during the 2019-20 and 2020-21 school years. Hence, the 2021 Dashboard data is not available.</p> <p>We have used the Measures of Academic Progress (MAP)-Mathematics assessment to measure the percentage of students meeting their growth projections from Fall 2021 to Spring 2022.</p> <p>Fall 2021 to Spring 2022 MAP Mathematics - Percent Met Growth Projection:</p> <ul style="list-style-type: none"> <li>-All Students: 81.5%</li> <li>-English Learners: 86.2%</li> <li>-Students with Disabilities: 87.1%</li> <li>-Hispanic: 79.8%</li> <li>-White: N/A</li> </ul>	No

Year 2 Outcome: 2022-23: (2023 Dashboard)

-All Students: 49.4 points below standard

-English Learners: 52.1 points below standard

-Socioeconomically Disadvantaged: 49.4 points below standard

-Students with Disabilities: 69.8 points below standard

-Asian: \*

-Hispanic: 53.3 points below standard

-White: \*

17	4	<p>Percentage of students meeting their growth targets on the Measures of Academic Progress (MAP)-Mathematics assessment from fall to spring (Source: NWEA MAP)</p>	<p>Baseline: 2020-21: 2020-21:</p> <ul style="list-style-type: none"> <li>-All Students: 59.3%</li> <li>-English Learners: 59.1%</li> <li>-Socioeconomically Disadvantaged: 59.0%</li> <li>-Students with Disabilities: 65.6%</li> <li>-Hispanic: 59.2%</li> <li>-White: 72.7%</li> </ul> <p>Desired Outcome for 2023-24:</p> <ul style="list-style-type: none"> <li>-All Students: 70.0%</li> <li>-English Learners: 70.0%</li> <li>-Socioeconomically Disadvantaged: 70.0%</li> <li>-Students with Disabilities: 70.0</li> <li>-Hispanic: 70.0%</li> <li>-White: 75.0%</li> </ul> <p>Year 1 Outcome: 2021-22: Fall 2021 to Spring 2022 MAP Mathematics - Percent Met Growth Projection:</p> <ul style="list-style-type: none"> <li>-All Students: 81.5%</li> <li>-English Learners: 86.2%</li> <li>-Students with Disabilities: 87.1%</li> <li>-Hispanic: 79.8%</li> <li>-White: N/A</li> </ul> <p>Year 2 Outcome: Fall 2022 to Spring 2023 MAP Mathematics - Percent Met Growth Projection:</p> <ul style="list-style-type: none"> <li>-All Students: 68.5%</li> <li>-English Learners: 70.0%</li> <li>-Socioeconomically Disadvantaged: 67.3%</li> <li>-Students with Disabilities: 79.2%</li> <li>-Hispanic: 68.9%</li> <li>-White: 60.0%</li> </ul>	No
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18	4	Percentage of ELs who increased at least one English Learner Progress Indicator (ELPI) Performance Level (PL) or who maintained ELPI PL 4 (ELP) between prior and current year (Source: CA School Dashboard)	<p>Baseline: 2018-19: (2019 Dashboard) 56.3%</p> <p>Desired Outcome for 2023–24: 2022-23: (2023 Dashboard) 57.0%</p> <p>Year 1 Outcome: 2021-22: 2021 Dashboard ELPI data is not available. The following are the 2022 summative ELPAC results by level.</p> <p>2022 ELPAC Percentage of Students at Each Performance Level: -Level 4: 22.37% -Level 3: 39.47% -Level 3: 9.21% -Level 1: 21.05%</p> <p>Year 2 Outcome: 2021-22: (2022 Dashboard) 67.7%</p>	Yes
19	4	Percentage of ELs reclassified to Fluent English Proficient (RFEP) annually (Source: CDE DataQuest)	<p>Baseline: 2020-21: 4.1%</p> <p>Desired Outcome for 2023–24: 13.0%</p> <p>Year 1 Outcome: 2021-22: 2021-22 RFEP data is not available. The following is the 2022 summative ELPAC percentage for the Level 4 performance level.</p> <p>2021 ELPAC Percentage of Students Level 4: 22.37%</p> <p>Year 2 Outcome: 2022 ELPAC Percentage of Students Level 4: 22.08%</p>	Yes

20	4	Percentage of students meeting or exceeding standard on the CAASPP-Science assessments (Source: CDE DataQuest)	<p>Baseline: 2018-19:          -All Students: 11.54%          -English Learners: 0.00%          -Students with Disabilities: 11.63%          -Hispanic: 9.30%</p> <p>Desired Outcome for 2023-24: 2022-23:          -All Students: 16.00%          -English Learners: 10.00%          -Socioeconomically Disadvantaged: 16.00%</p> <p>Year 1 Outcome: 2021-22: CAST assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>Year 2 Outcome: 2022-23:          -All Students: 13.73%          -English Learners: *          -Socioeconomically Disadvantaged: 11.63%          -Students with Disabilities: *          -Hispanic: 13.33%</p>	No
21	4	Percentage of students in the current year College Career Indicator (CCI) who earned Prepared on the CCI (Source: CA School Dashboard)	<p>Baseline: 2018-19:          N/A</p> <p>Desired Outcome for 2023-24: 2021-22:          70.00%</p> <p>Year 1 Outcome: 2021 Dashboard CCI data is not available.</p> <p>2021-22: (Projected as of 5/13/22)          48.1%</p> <p>Year 2 Outcome: 2022-23: (2023 Dashboard)          60.5%</p>	No

22	4	Percentage of students in Grade 11 meeting or exceeding standard on the CAASPP-ELA/Literacy assessments (Source: CDE DataQuest)	<p>Baseline: 2018-19: 63.63%</p> <p>Desired Outcome for 2023-24: 2021-22: 68.00%</p> <p>Year 1 Outcome: CAASPP-ELA/Literacy assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>We have used the Measures of Academic Progress (MAP)-Reading assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-ELA/Literacy assessments.</p> <p>Spring 2022 MAP Reading - Proficiency Projection for 2021-22 SBAC: -Grade 11 Students: 55.88%</p> <p>IAB ELA Level 3 and 4 Projection (5/13/22): -Grade 11 Students: 32.54%</p> <p>Year 2 Outcome: 2022-23: 73.08%</p>	Yes
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23	4	Percentage of students in Grade 11 meeting or exceeding standard on the CAASPP-Mathematics assessments (Source: CDE DataQuest)	<p>Baseline: 2018-19: 54.54%</p> <p>Desired Outcome for 2023-24: 2021-22: 60.00%</p> <p>Year 1 Outcome: CAASPP-Mathematics assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>We have used the Measures of Academic Progress (MAP)-Mathematics assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-Mathematics assessments.</p> <p>Spring 2022 MAP Mathematics - Proficiency Projection for 2021-22 SBAC: -Grade 11 Students: 13.89%</p> <p>IAB Math Level 3 and 4 Projection (5/13/22): -Grade 11 Students: 66.25%</p> <p>Year 2 Outcome: 2022-23: 62.96%</p>	Yes
24	4	Percentage of all AP exam takers in the current year with a score of 3 or higher (Source: College Board)	<p>Baseline: 2019-20: 67.9%</p> <p>Desired Outcome for 2023-24: 2022-23: 70.0%</p> <p>Year 1 Outcome: 2020-21: 55.0%</p> <p>Year 2 Outcome: 2021-22: 16.2%</p>	No

25	4	Percentage of seniors who have passed an AP exam with a score of 3 or higher during their high school years (Source: College Board)	<p>Baseline: 2019-20: 100.0%</p> <p>Desired Outcome for 2023-24: 2022-23: 60.0%</p> <p>Year 1 Outcome: 2020-21: 55.0%</p> <p>Year 2 Outcome: 2021-22: 44.4%</p>	No
26	4	Percentage of seniors who completed at least one semester of college coursework with a grade of C minus or better in academic/CTE subjects where college credit is awarded (Source: SIS)	<p>Baseline: 2020-21: (As of 5/16/21) 8.7%</p> <p>Desired Outcome for 2023-24: 30.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 11.1%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 55.6%</p>	Yes

27	4	Percentage of cohort graduates meeting UC/CSU requirements (Source: CALPADS, CDE DataQuest)	<p>Baseline: 2019-20: 100.0%</p> <p>Desired Outcome for 2023-24: 2022-23: 95.0%</p> <p>Year 1 Outcome: 2020-21: 81.85%</p> <p>2021-22: (As of 5/13/22) 88.9%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 94.4%</p>	Yes
28	4	Percentage of cohort graduates earning a Seal of Biliteracy (Source: CDE DataQuest)	<p>Baseline: 2020-21: (As of 5/16/21) 34.8%</p> <p>Desired Outcome for 2023-24: 30.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 33.3%</p> <p>Year 2 Outcome: 2022-23 (CDE DataQuest): 28.6%</p>	Yes

29	4	Percentage of cohort graduates earning a Golden State Seal Merit Diploma (Source: CDE DataQuest)	<p>Baseline: 2020-21: (As of 5/16/21) 39.1%</p> <p>Desired Outcome for 2023-24: 30.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 22.2%</p> <p>Year 2 Outcome: 2022-23 (CDE DataQuest): 48.6%</p>	Yes
30	4	Percentage of cohort graduates earning an Advanced or Honors MPS Diploma (Source: SIS)	<p>Baseline: 2020-21: (As of 5/16/21) 34.8%</p> <p>Desired Outcome for 2023-24: 50.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 48.1%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 50.0%</p>	Yes
31	8	Percentage of high school completers accepted to a 4-year or 2-year college (Source: Naviance)	<p>Baseline: 2020-21: (As of 5/16/21) 78.0%</p> <p>Desired Outcome for 2023-24: 95.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 93%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 100%</p>	Yes

32	8	Percentage of high school completers accepted to a 4-year college (Source: Naviance)	<p>Baseline: 2020-21: (As of 5/16/21) 39.0%</p> <p>Desired Outcome for 2023-24: 50.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 81%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 94%</p>	Yes
33	8	College-Going Rate (Source: CDE DataQuest)	<p>Baseline: 2020-21: N/A</p> <p>Desired Outcome for 2023-24: Class of 2021: 50.0%</p> <p>Year 1 Outcome: Class of 2019: N/A Year 2 Outcome: Class of 2020: *</p>	Yes
34	7	Percentage of students enrolled in an Accelerated and/or Advanced Math course and/or Advanced Math club (Source: Local Indicator Priority 7, SIS)	<p>Baseline: 2020-21: (As of 4/16/21) 2%</p> <p>Desired Outcome for 2023-24: 10%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 1%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 6%</p>	Yes

35	7	Percentage of students in the current graduating class who have taken a Computer/Technology course and/or experienced blended learning in their program of study (Source: Local Indicator Priority 7, SIS)	<p>Baseline: 2020-21: (As of 4/16/21) 100%</p> <p>Desired Outcome for 2023-24: 100%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 100%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 100%</p>	Yes
36	7	Percentage of students who have created or demonstrated a STEAM focused project, experiment, model or demo in the current year (Source: Local Indicator Priority 7, SIS)	<p>Baseline: 2020-21: (As of 4/16/21) 86%</p> <p>Desired Outcome for 2023-24: 100%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 99%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 100%</p>	Yes
37	3	Number of English Learner Advisory Committee (ELAC) meetings per year (Source: Local Indicator Priority 3)	<p>Baseline: 2020-21: (As of 5/16/21) 3</p> <p>Desired Outcome for 2023-24: 4</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 5</p> <p>Year 2 Outcome: 2022-23: 4</p>	Yes

38	3	Number of Parent Advisory Committee (PAC) meetings per year (Source: Local Indicator Priority 3)	<p>Baseline: 2020-21: (As of 5/16/21) 3</p> <p>Desired Outcome for 2023-24: 4</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 8</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 7</p>	Yes
39	3	Number of activities/events for parent involvement per year (Source: Local Indicator Priority 3)	<p>Baseline: 2020-21: (As of 5/16/21) 5</p> <p>Desired Outcome for 2023-24: 5</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 11</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 19</p>	Yes
40	3	Number of progress reports sent to parents per year (Source: Local Indicator Priority 3)	<p>Baseline: 2020-21: 4</p> <p>Desired Outcome for 2023-24: 4</p> <p>Year 1 Outcome: 2021-22: 4</p> <p>Year 2 Outcome: 2022-23: 4</p>	Yes

41	3	Percentage of students who have been home-visited by the teachers per year (Source: Local Indicator Priority 3, SIS)	<p>Baseline: 2020-21: (As of 4/16/21) 11.4%</p> <p>Desired Outcome for 2023-24: 20%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 34.2%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 43.3%</p>	Yes
42	5	Average Daily Attendance (ADA) Rate (Source: SIS)	<p>Baseline: 2020-21: (P-2 ADA) 96.83%</p> <p>Desired Outcome for 2023-24: 97.00%</p> <p>Year 1 Outcome: 2021-22: (P-2 ADA) 89.26%</p> <p>Year 2 Outcome: 2022-23: (P-2 ADA) 90.44%</p>	No
43	5	Chronic Absenteeism Rate (Source: CA School Dashboard, SIS)	<p>Baseline: 2020-21: (As of 4/7/21) 7.5%</p> <p>Desired Outcome for 2023-24: 9.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 35.0%</p> <p>Year 2 Outcome: 2022-23: (2023 Dashboard) 30.8%</p>	No

44	5	Middle School Dropout Rate (Source: CALPADS)	<p>Baseline: 2020-21: (As of 4/16/21) 0.0%</p> <p>Desired Outcome for 2023-24: 0.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 0%</p> <p>Year 2 Outcome: 2022-23: (As of 5/12/23) 0.00%</p>	Yes
45	5	High School Dropout Rate (Source: CALPADS, CDE DataQuest)	<p>Baseline: 2019-20: 0.0%</p> <p>Desired Outcome for 2023-24: 2022-23: 0.0%</p> <p>Year 1 Outcome: 2020-21: 0.0%</p> <p>Year 2 Outcome: 2022-23: (CDE DataQuest) 7.9%</p>	No
46	5	Graduation Rate (Source: CALPADS, CA School Dashboard)	<p>Baseline: 2019-20: (2020 Dashboard) 100.0%</p> <p>Desired Outcome for 2023-24: 2022-23: (2023 Dashboard) 100.0%</p> <p>Year 1 Outcome: 2020-21: (2021 Dashboard) 100%</p> <p>Year 2 Outcome: 2022-23: (2023 Dashboard) 92.3%</p>	Yes

47	6	Student Suspension Rate (Source: CALPADS, CA School Dashboard)	<p>Baseline: 2020-21: (As of 4/9/21) 0.0%</p> <p>Desired Outcome for 2023-24: 0.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 0.4%</p> <p>Year 2 Outcome: 2022-23: (2023 Dashboard) 2.3%</p>	Yes
48	6	Student Expulsion Rate (Source: CALPADS, CDE DataQuest)	<p>Baseline: 2020-21: (As of 4/9/21) 0.00%</p> <p>Desired Outcome for 2023-24: 0.00%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 0%</p> <p>Year 2 Outcome: 2022-23: (CDE DataQuest) 0.00%</p>	Yes

49	6	<p>School experience survey participation rates (Source: Panorama Education)</p>	<p>Baseline: 2020-21:                      Students: 98.3%                      Families: 96.8%                      Staff: 100.0%</p> <p>Desired Outcome for 2023-24:                      Students: 95.0%                      Families: 90.0%                      Staff: 100.0%</p> <p>Year 1 Outcome: 2021-22:                      Students:98.7%                      Families: 70.8%                      Staff: 100.0%</p> <p>Year 2 Outcome: 2022-23:                      Students: 100.0%                      Families: 87.6%                      Staff: 100.0%</p>	Yes
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50	6	School experience survey average approval rates (Source: Panorama)	<p>Baseline: 2020-21: Students: 76% Families: 97% Staff: 93%</p> <p>Desired Outcome for 2023-24: Students: 75% Families: 95% Staff: 90%</p> <p>Year 1 Outcome: 2021-22: Students: 70.0% Families: 96.0% Staff: 92.0%</p> <p>Year 2 Outcome: 2022-23: Students: 68% Families: 96% Staff: 93%</p>	Yes
51	6	Student retention rate (Source: SIS)	<p>Baseline: 2020-21: (Spring 2020 to Fall 2020) 83%</p> <p>Desired Outcome for 2023-24: (Spring 2023 to Fall 2023) 85%</p> <p>Year 1 Outcome: 2021-22: (Spring 2021 to Fall 2021) 75%</p> <p>Year 2 Outcome: 2022-23: (Spring 2022 to Fall 2022) 85%</p>	Yes

### Summary of Improvement Plan for 2022-2023 Unmet MPOs or LCAP goals

The tables below outline steps taken by the charter school during the 2023-2024 school year to address unmet MPO's and unmet LCAP goals from the 2022-2023 school year.

#### 2022-2023 Unmet Measurable Pupil Outcomes/ LCAP Goals

#	State Priority	Unmet MPO	Data 2022-2023	2023-2024 Improvement Plan and Current Status
11	4	Percentage of students meeting or exceeding standard on the CAASPP-ELA/Literacy assessments (Source: CDE DataQuest)	<p>Baseline: 2018-19:                      -All Students: 46.96%                      -English Learners: 6.12%                      -Socioeconomically Disadvantaged: 47.83%                      -Students with Disabilities: 17.39%                      -Homeless: 41.67%</p> <p>Desired Outcome for 2023-24: 2022-23:                      -All Students: 50.00%                      -English Learners: 12.00%                      -Socioeconomically Disadvantaged: 50.00%                      -Students with Disabilities: 2.200%                      -Homeless: 46.00%</p> <p>Year 1 Outcome: 2021-22: CAASPP-ELA/Literacy assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>We have used the Measures of Academic Progress (MAP)-Reading assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-ELA/Literacy assessments.</p> <p>Spring 2022 MAP Reading - Proficiency</p>	<p>MSA-5's CAASPP-ELA has consistently improved and implemented additional MTSS strategies to reach the 50% proficiency target. Currently, our score is 4% shy from the desired outcome.</p>

Projection for 2021-22 SBAC:

- All Students: 47.02%
- English Learners: 9.09%
- Students with Disabilities: 37.50%
- Hispanic: 45.11%
- White: 50.00%

IAB ELA Level 3 and 4 Projection (5/13/22):

- All Students: 45.98%

Year 2 Outcome: 2022-23:

- All Students: 45.04%
- English Learners: 12.0%
- Socioeconomically Disadvantaged: 42.86%
- Students with Disabilities: 23.53%
- Asian: \*
- Hispanic: 43.36%
- White: \*

13	4	<p>Percentage of students meeting their growth targets on the Measures of Academic Progress (MAP)-Reading assessment from fall to spring (Source: NWEA MAP)</p>	<p>Baseline: 2020-21: 2020-21:                      -All Students: 60.4%                      -English Learners: 59.0%                      -Socioeconomically Disadvantaged: 59.4%                      -Students with Disabilities: 56.3%                      -Hispanic: 62.7%                      -White: 45.5%</p> <p>Desired Outcome for 2023-24:                      -All Students: 65.0%                      -English Learners: 65.0%                      -Socioeconomically Disadvantaged: 65.0%                      -Students with Disabilities: 65.0%                      -Hispanic: 65.0%                      -White: 65.0%</p> <p>Year 1 Outcome: 2021-22: Fall 2021 to Spring 2022 MAP Reading - Percent Met Growth Projection:                      -All Students: 85.0%                      -English Learners: 88.4%                      -Students with Disabilities: 86.7%                      -Hispanic: 86.9%                      -White: N/A</p> <p>Year 2 Outcome: Fall 2022 to Spring 2023 MAP Reading - Percent Met Growth Projection:                      -All Students: 54.4%                      -English Learners: 63.6%                      -Socioeconomically Disadvantaged: 52.5%                      -Students with Disabilities: 61.5%                      -Hispanic: 53.1%                      -White: 60.00%</p>	<p>MSA-5 has analyzed the MAP Spring 2023 scores and created intervention plans to support students in reaching their growth targets such as tutoring sessions, Saturday school, and Summer Academy.</p>
15	4	<p>Percentage of students meeting or exceeding</p>	<p>Baseline: 2018-19:</p>	<p>Due to the COVID-induced learning gap and relocations, the expected level of student</p>

standard on the CAASPP-Mathematics assessments (Source: CDE DataQuest)

- All Students: 38.67%
- English Learners: 10.02%
- Socioeconomically Disadvantaged: 38.51%
- Students with Disabilities: 30.44%
- Homeless: 41.67%
- Hispanic: 37.82%

Desired Outcome for 2023–24: 2022-23:

- All Students: 41.00%
- English Learners: 15.00%
- Socioeconomically Disadvantaged: 41.00%
- Students with Disabilities: 33.00%
- Homeless: 43.00%

Year 1 Outcome: 2021-22: CAASPP-Mathematics assessments were waived during the 2019-20 and 2020-21 school years.

We have used the Measures of Academic Progress (MAP)-Mathematics assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-ELA/Literacy assessments.

Spring 2022 MAP Mathematics - Proficiency Projection for 2021-22 SBAC:

- All Students: 14.47%
- English Learners: 1.92%
- Students with Disabilities: 4.17%
- Hispanic: 13.48%
- White: 12.50%

IAB Math Level 3 and 4 Projection (5/13/22):

- All Students: 45.98%

proficiency was not met. However, over the past three years, our math scores have steadily increased. Intervention strategies, informed by data-driven decisions, are currently in place.

			<p>Year 2 Outcome: 2022-23:</p> <ul style="list-style-type: none"> <li>-All Students: 34.29%</li> <li>-English Learners: 26.47%</li> <li>-Socioeconomically Disadvantaged: 35.20%</li> <li>-Students with Disabilities: 23.53%</li> <li>-Asian: *</li> <li>-Hispanic: 34.17%</li> <li>-White: *</li> </ul>	
16	4	<p>Distance from Standard (DFS) on the CAASPP-Mathematics assessments as measured by the CA School Dashboard (Source: CA School Dashboard)</p>	<p>Baseline: 2018-19: (2019 Dashboard)</p> <ul style="list-style-type: none"> <li>-All Students: 17.9 points below standard</li> <li>-English Learners: 43.5 points below standard</li> <li>-Socioeconomically Disadvantaged: 18.6 points below standard</li> <li>-Students with Disabilities: 58.0 points below standard</li> <li>-Homeless: 26.2 points below standard</li> <li>-Hispanic: 21.6 points below standard</li> </ul> <p>Desired Outcome for 2023-24: 2022-23: (2023 Dashboard)</p> <ul style="list-style-type: none"> <li>-All Students: 11.0 points below standard</li> <li>-English Learners: 37.0 points below standard</li> <li>-Socioeconomically Disadvantaged: 12.0 points below standard</li> <li>-Students with Disabilities: 50.0 points below standard</li> <li>-Homeless: 20.0 points below standard</li> <li>-Hispanic: 15.0 points below standard</li> </ul> <p>Year 1 Outcome: 2021-22: CAASPP-Mathematics assessments were waived during the 2019-20 and 2020-21 school years. Hence, the 2021 Dashboard data is not available.</p>	<p>The impact of the COVID-related learning gap and student relocations led to an unmet expected level of student proficiency resulting in the Distance from Standard (DFS) . Nevertheless, there has been a consistent upward trend in our math scores over the last three years. We have implemented intervention strategies and additional support, guided by data-driven decisions, to address these challenges.</p>

We have used the Measures of Academic Progress (MAP)-Mathematics assessment to measure the percentage of students meeting their growth projections from Fall 2021 to Spring 2022.

Fall 2021 to Spring 2022 MAP Mathematics -  
Percent Met Growth Projection:

- All Students: 81.5%
- English Learners: 86.2%
- Students with Disabilities: 87.1%
- Hispanic: 79.8%
- White: N/A

Year 2 Outcome: 2022-23: (2023 Dashboard)

- All Students: 49.4 points below standard
- English Learners: 52.1 points below standard
- Socioeconomically Disadvantaged: 49.4 points below standard
- Students with Disabilities: 69.8 points below standard
- Asian: \*
- Hispanic: 53.3 points below standard
- White: \*

17	4	<p>Percentage of students meeting their growth targets on the Measures of Academic Progress (MAP)-Mathematics assessment from fall to spring (Source: NWEA MAP)</p>	<p>Baseline: 2020-21: 2020-21:          -All Students: 59.3%          -English Learners: 59.1%          -Socioeconomically Disadvantaged: 59.0%          -Students with Disabilities: 65.6%          -Hispanic: 59.2%          -White: 72.7%</p> <p>Desired Outcome for 2023-24:          -All Students: 70.0%          -English Learners: 70.0%          -Socioeconomically Disadvantaged: 70.0%          -Students with Disabilities: 70.0          -Hispanic: 70.0%          -White: 75.0%</p> <p>Year 1 Outcome: 2021-22: Fall 2021 to Spring 2022 MAP Mathematics - Percent Met Growth Projection:          -All Students: 81.5%          -English Learners: 86.2%          -Students with Disabilities: 87.1%          -Hispanic: 79.8%          -White: N/A</p> <p>Year 2 Outcome: Fall 2022 to Spring 2023 MAP Mathematics - Percent Met Growth Projection:          -All Students: 68.5%          -English Learners: 70.0%          -Socioeconomically Disadvantaged: 67.3%          -Students with Disabilities: 79.2%          -Hispanic: 68.9%          -White: 60.0%</p>	<p>In regards to meeting the math growth target, most of the student groups met or few points below their targets. MSA-5 will continue to monitor student progress on MAP testing and act on their areas of weakness based on the Fall MAP data.</p>
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20	4	Percentage of students meeting or exceeding standard on the CAASPP-Science assessments (Source: CDE DataQuest)	<p>Baseline: 2018-19:          -All Students: 11.54%          -English Learners: 0.00%          -Students with Disabilities: 11.63%          -Hispanic: 9.30%</p> <p>Desired Outcome for 2023-24: 2022-23:          -All Students: 16.00%          -English Learners: 10.00%          -Socioeconomically Disadvantaged: 16.00%</p> <p>Year 1 Outcome: 2021-22: CAST assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>Year 2 Outcome: 2022-23:          -All Students: 13.73%          -English Learners: *          -Socioeconomically Disadvantaged: 11.63%          -Students with Disabilities: *          -Hispanic: 13.33%</p>	MSA-5 has started utilizing the CAST Interim Assessments and providing more teacher training to reach 16% target.
24	4	Percentage of all AP exam takers in the current year with a score of 3 or higher (Source: College Board)	<p>Baseline: 2019-20:          67.9%</p> <p>Desired Outcome for 2023-24: 2022-23:          70.0%</p> <p>Year 1 Outcome: 2020-21:          55.0%</p> <p>Year 2 Outcome: 2021-22:          16.2%</p>	MSA-5 has evaluated the AP Course offering and sent teachers to the College Board Summer Institutes.

25	4	Percentage of seniors who have passed an AP exam with a score of 3 or higher during their high school years (Source: College Board)	<p>Baseline: 2019-20: 100.0%</p> <p>Desired Outcome for 2023-24: 2022-23: 60.0%</p> <p>Year 1 Outcome: 2020-21: 55.0%</p> <p>Year 2 Outcome: 2021-22: 44.4%</p>	MSA-5 has evaluated the AP Course offering and sent teachers to the College Board Summer Institutes. In addition, MSA-5 provides more opportunities to motivate senior students to do better on the exams such as Saturday AP exam practice sessions
42	5	Average Daily Attendance (ADA) Rate (Source: SIS)	<p>Baseline: 2020-21: (P-2 ADA) 96.83%</p> <p>Desired Outcome for 2023-24: 97.00%</p> <p>Year 1 Outcome: 2021-22: (P-2 ADA) 89.26%</p> <p>Year 2 Outcome: 2022-23: (P-2 ADA) 90.44%</p>	MSA-5 administration formed an attendance committee to support students and parents and follow up with the MPS attendance policy. Recognizing the importance of student connection, MSA-5 has implemented restorative justice circles and MTSS through staff training. The school is committed to improving the student experience through various initiatives, including incentives, field trips, after-school activities, overnight trips, monthly assemblies, school-wide events, and spirit weeks. These efforts aim to create a more engaging and supportive environment, fostering stronger connections between students, teachers, and the school community.

43	5	Chronic Absenteeism Rate (Source: CA School Dashboard, SIS)	<p>Baseline: 2020-21: (As of 4/7/21) 7.5%</p> <p>Desired Outcome for 2023-24: 9.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 35.0%</p> <p>Year 2 Outcome: 2022-23: (2023 Dashboard) 30.8%</p>	MSA-5 administration formed an attendance committee to support students and parents and follow up with the MPS attendance policy. MSA-5 hired a dean of students, campus security and Community School Coordinator to respond to the chronic absenteeism in a systematic manner. Moreover, the Magnolia Public School Home Office has provided logistical support and established more structured attendance policies to reduce truancy and absenteeism. With more effective communication with parents, incentives through PBIS, and truancy meetings, MSA-5 will lower the chronic absenteeism rate.
45	5	High School Dropout Rate (Source: CALPADS, CDE DataQuest)	<p>Baseline: 2019-20: 0.0%</p> <p>Desired Outcome for 2023-24: 2022-23: 0.0%</p> <p>Year 1 Outcome: 2020-21: 0.0%</p> <p>Year 2 Outcome: 2022-23: (CDE DataQuest) 7.9%</p>	Students who left the country caused discrepancies in the dropout rate. MSA-5 is determined to offer more credit recovery options for those who are behind and encourage them to attend summer school to make up for credit deficiency.
#	State Priority	Unmet LCAP	Data 2022-2023	2023-2024 Improvement Plan and Current Status

4	6	Teacher retention rate (Source: HRIS)	<p>Baseline: (Spring 2020 to Fall 2020): 93.0%</p> <p>Desired Outcome for 2023–24: (Spring 2023 to Fall 2023): 90.0%</p> <p>Year 1 Outcome: 2021-22: (Spring 2021 to Fall 2021): 93%</p> <p>Year 2 Outcome: 2022-23: (Fall 2022 to Fall 2023): 60%</p>	<p>The significant impact of a few departures from our small teaching staff of 14 at MSA-5 underscores the urgency for positive changes. It's worth noting that the teachers who left did so due to relocation, either out of town or state. We're actively listening to our teachers, valuing their concerns and suggestions. To boost retention, we're committed to implementing measures like offering competitive salary options and enhancing our school facilities. MSA-5 takes steps to make a more appealing and fulfilling workplace for our educators.</p>
11	4	Percentage of students meeting or exceeding standard on the CAASPP-ELA/Literacy assessments (Source: CDE DataQuest)	<p>Baseline: 2018-19:</p> <ul style="list-style-type: none"> <li>-All Students: 46.96%</li> <li>-English Learners: 6.12%</li> <li>-Socioeconomically Disadvantaged: 47.83%</li> <li>-Students with Disabilities: 17.39%</li> <li>-Homeless: 41.67%</li> </ul> <p>Desired Outcome for 2023–24: 2022-23:</p> <ul style="list-style-type: none"> <li>-All Students: 50.00%</li> <li>-English Learners: 12.00%</li> <li>-Socioeconomically Disadvantaged: 50.00%</li> <li>-Students with Disabilities: 2.200%</li> <li>-Homeless: 46.00%</li> </ul> <p>Year 1 Outcome: 2021-22: CAASPP-ELA/Literacy assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>We have used the Measures of Academic Progress (MAP)-Reading assessment and the Smarter Balanced Interim Assessments (IAB) to project the percentage of students meeting or exceeding standard on the 2021-22 CAASPP-ELA/Literacy assessments.</p>	<p>MSA-5's CAASPP-ELA has consistently improved and implemented additional MTSS strategies to reach the 50% proficiency target. Currently, our score is 4% shy from the desired outcome.</p>

Spring 2022 MAP Reading - Proficiency

Projection for 2021-22 SBAC:

- All Students: 47.02%
- English Learners: 9.09%
- Students with Disabilities: 37.50%
- Hispanic: 45.11%
- White: 50.00%

IAB ELA Level 3 and 4 Projection (5/13/22):

- All Students: 45.98%

Year 2 Outcome: 2022-23:

- All Students: 45.04%
- English Learners: 12.0%
- Socioeconomically Disadvantaged: 42.86%
- Students with Disabilities: 23.53%
- Asian: \*
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13	4	<p>Percentage of students meeting their growth targets on the Measures of Academic Progress (MAP)-Reading assessment from fall to spring (Source: NWEA MAP)</p>	<p>Baseline: 2020-21: 2020-21:                      -All Students: 60.4%                      -English Learners: 59.0%                      -Socioeconomically Disadvantaged: 59.4%                      -Students with Disabilities: 56.3%                      -Hispanic: 62.7%                      -White: 45.5%</p> <p>Desired Outcome for 2023-24:                      -All Students: 65.0%                      -English Learners: 65.0%                      -Socioeconomically Disadvantaged: 65.0%                      -Students with Disabilities: 65.0%                      -Hispanic: 65.0%                      -White: 65.0%</p> <p>Year 1 Outcome: 2021-22: Fall 2021 to Spring 2022 MAP Reading - Percent Met Growth Projection:                      -All Students: 85.0%                      -English Learners: 88.4%                      -Students with Disabilities: 86.7%                      -Hispanic: 86.9%                      -White: N/A</p> <p>Year 2 Outcome: Fall 2022 to Spring 2023 MAP Reading - Percent Met Growth Projection:                      -All Students: 54.4%                      -English Learners: 63.6%                      -Socioeconomically Disadvantaged: 52.5%                      -Students with Disabilities: 61.5%                      -Hispanic: 53.1%                      -White: 60.00%</p>	<p>MSA-5 has analyzed the MAP Spring 2023 scores and created intervention plans to support students in reaching their growth targets such as tutoring sessions, Saturday school, and Summer Academy.</p>
15	4	<p>Percentage of students meeting or exceeding</p>	<p>Baseline: 2018-19:</p>	<p>Due to the COVID-induced learning gap and relocations, the expected level of student</p>

standard on the CAASPP-Mathematics assessments (Source: CDE DataQuest)

- All Students: 38.67%
- English Learners: 10.02%
- Socioeconomically Disadvantaged: 38.51%
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- Homeless: 41.67%
- Hispanic: 37.82%

Desired Outcome for 2023–24: 2022-23:

- All Students: 41.00%
- English Learners: 15.00%
- Socioeconomically Disadvantaged: 41.00%
- Students with Disabilities: 33.00%
- Homeless: 43.00%

Year 1 Outcome: 2021-22: CAASPP-Mathematics assessments were waived during the 2019-20 and 2020-21 school years.

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- Hispanic: 13.48%
- White: 12.50%

IAB Math Level 3 and 4 Projection (5/13/22):

- All Students: 45.98%

proficiency was not met. However, over the past three years, our math scores have steadily increased. Intervention strategies, informed by data-driven decisions, are currently in place.

			<p>Year 2 Outcome: 2022-23:</p> <ul style="list-style-type: none"> <li>-All Students: 34.29%</li> <li>-English Learners: 26.47%</li> <li>-Socioeconomically Disadvantaged: 35.20%</li> <li>-Students with Disabilities: 23.53%</li> <li>-Asian: *</li> <li>-Hispanic: 34.17%</li> <li>-White: *</li> </ul>	
16	4	Distance from Standard (DFS) on the CAASPP-Mathematics assessments as measured by the CA School Dashboard (Source: CA School Dashboard)	<p>Baseline: 2018-19: (2019 Dashboard)</p> <ul style="list-style-type: none"> <li>-All Students: 17.9 points below standard</li> <li>-English Learners: 43.5 points below standard</li> <li>-Socioeconomically Disadvantaged: 18.6 points below standard</li> <li>-Students with Disabilities: 58.0 points below standard</li> <li>-Homeless: 26.2 points below standard</li> <li>-Hispanic: 21.6 points below standard</li> </ul> <p>Desired Outcome for 2023–24: 2022-23: (2023 Dashboard)</p> <ul style="list-style-type: none"> <li>-All Students: 11.0 points below standard</li> <li>-English Learners: 37.0 points below standard</li> <li>-Socioeconomically Disadvantaged: 12.0 points below standard</li> <li>-Students with Disabilities: 50.0 points below standard</li> <li>-Homeless: 20.0 points below standard</li> <li>-Hispanic: 15.0 points below standard</li> </ul> <p>Year 1 Outcome: 2021-22: CAASPP-Mathematics assessments were waived during the 2019-20 and 2020-21 school years. Hence, the 2021 Dashboard data is not available.</p>	<p>The impact of the COVID-related learning gap and student relocations led to an unmet expected level of student proficiency resulting in the Distance from Standard (DFS) . Nevertheless, there has been a consistent upward trend in our math scores over the last three years. We have implemented intervention strategies and additional support, guided by data-driven decisions, to address these challenges.</p>

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Fall 2021 to Spring 2022 MAP Mathematics -  
Percent Met Growth Projection:

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- Students with Disabilities: 87.1%
- Hispanic: 79.8%
- White: N/A

Year 2 Outcome: 2022-23: (2023 Dashboard)

- All Students: 49.4 points below standard
- English Learners: 52.1 points below standard
- Socioeconomically Disadvantaged: 49.4 points below standard
- Students with Disabilities: 69.8 points below standard
- Asian: \*
- Hispanic: 53.3 points below standard
- White: \*

17	4	<p>Percentage of students meeting their growth targets on the Measures of Academic Progress (MAP)-Mathematics assessment from fall to spring (Source: NWEA MAP)</p>	<p>Baseline: 2020-21: 2020-21:</p> <ul style="list-style-type: none"> <li>-All Students: 59.3%</li> <li>-English Learners: 59.1%</li> <li>-Socioeconomically Disadvantaged: 59.0%</li> <li>-Students with Disabilities: 65.6%</li> <li>-Hispanic: 59.2%</li> <li>-White: 72.7%</li> </ul> <p>Desired Outcome for 2023-24:</p> <ul style="list-style-type: none"> <li>-All Students: 70.0%</li> <li>-English Learners: 70.0%</li> <li>-Socioeconomically Disadvantaged: 70.0%</li> <li>-Students with Disabilities: 70.0</li> <li>-Hispanic: 70.0%</li> <li>-White: 75.0%</li> </ul> <p>Year 1 Outcome: 2021-22: Fall 2021 to Spring 2022 MAP Mathematics - Percent Met Growth Projection:</p> <ul style="list-style-type: none"> <li>-All Students: 81.5%</li> <li>-English Learners: 86.2%</li> <li>-Students with Disabilities: 87.1%</li> <li>-Hispanic: 79.8%</li> <li>-White: N/A</li> </ul> <p>Year 2 Outcome: Fall 2022 to Spring 2023 MAP Mathematics - Percent Met Growth Projection:</p> <ul style="list-style-type: none"> <li>-All Students: 68.5%</li> <li>-English Learners: 70.0%</li> <li>-Socioeconomically Disadvantaged: 67.3%</li> <li>-Students with Disabilities: 79.2%</li> <li>-Hispanic: 68.9%</li> <li>-White: 60.0%</li> </ul>	<p>In regards to meeting the math growth target, most of the student groups met or few points below their targets. MSA-5 will continue to monitor student progress on MAP testing and act on their areas of weakness based on the Fall MAP data.</p>
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20	4	<p>Percentage of students meeting or exceeding standard on the CAASPP-Science assessments (Source: CDE DataQuest)</p>	<p>Baseline: 2018-19:                      -All Students: 11.54%                      -English Learners: 0.00%                      -Students with Disabilities: 11.63%                      -Hispanic: 9.30%</p> <p>Desired Outcome for 2023–24: 2022-23:                      -All Students: 16.00%                      -English Learners: 10.00%                      -Socioeconomically Disadvantaged: 16.00%</p> <p>Year 1 Outcome: 2021-22: CAST assessments were waived during the 2019-20 and 2020-21 school years.</p> <p>Year 2 Outcome: 2022-23:                      -All Students: 13.73%                      -English Learners: *                      -Socioeconomically Disadvantaged: 11.63%                      -Students with Disabilities: *                      -Hispanic: 13.33%</p>	<p>MSA-5 has started utilizing the CAST Interim Assessments and providing more teacher training to reach 16% target.</p>
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21	4	Percentage of students in the current year College Career Indicator (CCI) who earned Prepared on the CCI (Source: CA School Dashboard)	<p>Baseline: 2018-19: N/A</p> <p>Desired Outcome for 2023-24: 2021-22: 70.00%</p> <p>Year 1 Outcome: 2021 Dashboard CCI data is not available.</p> <p>2021-22: (Projected as of 5/13/22) 48.1%</p> <p>Year 2 Outcome: 2022-23: (2023 Dashboard) 60.5%</p>	<p>Magnolia Science Academy 5 Socioeconomically disadvantaged Students have the highest increase. We are not considering last year's data because of our insignificant number of students. That is why we are not comparing but rather explaining this year's data. The highest decrease in our data is for the English Learners group. Magnolia Science Academy 5's Hispanic group shows 54.8% which is higher than the state numbers. As a college readiness and secondary educational school, we are talking to our parents and students and convincing them to sign their kids up for college courses. This way, we are implementing more college classes (dual enrollment). This helps students increase their GPA and get college credits while still in High School. Currently, 22 of our freshmen students, five juniors, and 19 seniors are enrolled in at least one college course with Los Angeles Pierce College. We have had a very significant outcome from this growth plan.</p>
24	4	Percentage of all AP exam takers in the current year with a score of 3 or higher (Source: College Board)	<p>Baseline: 2019-20: 67.9%</p> <p>Desired Outcome for 2023-24: 2022-23: 70.0%</p> <p>Year 1 Outcome: 2020-21: 55.0%</p> <p>Year 2 Outcome: 2021-22: 16.2%</p>	<p>MSA-5 has evaluated the AP Course offering and sent teachers to the College Board Summer Institutes.</p>

25	4	Percentage of seniors who have passed an AP exam with a score of 3 or higher during their high school years (Source: College Board)	<p>Baseline: 2019-20: 100.0%</p> <p>Desired Outcome for 2023-24: 2022-23: 60.0%</p> <p>Year 1 Outcome: 2020-21: 55.0%</p> <p>Year 2 Outcome: 2021-22: 44.4%</p>	MSA-5 has evaluated the AP Course offering and sent teachers to the College Board Summer Institutes. In addition, MSA-5 provides more opportunities to motivate senior students to do better on the exams such as Saturday AP exam practice sessions
42	5	Average Daily Attendance (ADA) Rate (Source: SIS)	<p>Baseline: 2020-21: (P-2 ADA) 96.83%</p> <p>Desired Outcome for 2023-24: 97.00%</p> <p>Year 1 Outcome: 2021-22: (P-2 ADA) 89.26%</p> <p>Year 2 Outcome: 2022-23: (P-2 ADA) 90.44%</p>	MSA-5 administration formed an attendance committee to support students and parents and follow up with the MPS attendance policy. Recognizing the importance of student connection, MSA-5 has implemented restorative justice circles and MTSS through staff training. The school is committed to improving the student experience through various initiatives, including incentives, field trips, after-school activities, overnight trips, monthly assemblies, school-wide events, and spirit weeks. These efforts aim to create a more engaging and supportive environment, fostering stronger connections between students, teachers, and the school community.

43	5	Chronic Absenteeism Rate (Source: CA School Dashboard, SIS)	<p>Baseline: 2020-21: (As of 4/7/21) 7.5%</p> <p>Desired Outcome for 2023-24: 9.0%</p> <p>Year 1 Outcome: 2021-22: (As of 5/13/22) 35.0%</p> <p>Year 2 Outcome: 2022-23: (2023 Dashboard) 30.8%</p>	<p>MSA-5 administration formed an attendance committee to support students and parents and follow up with the MPS attendance policy. MSA-5 hired a dean of students, campus security and Community School Coordinator to respond to the chronic absenteeism in a systematic manner. Moreover, the Magnolia Public School Home Office has provided logistical support and established more structured attendance policies to reduce truancy and absenteeism. With more effective communication with parents, incentives through PBIS, and truancy meetings, MSA-5 will lower the chronic absenteeism rate.</p>
45	5	High School Dropout Rate (Source: CALPADS, CDE DataQuest)	<p>Baseline: 2019-20: 0.0%</p> <p>Desired Outcome for 2023-24: 2022-23: 0.0%</p> <p>Year 1 Outcome: 2020-21: 0.0%</p> <p>Year 2 Outcome: 2022-23: (CDE DataQuest) 7.9%</p>	<p>Students who left the country caused discrepancies in the dropout rate. MSA-5 is determined to offer more credit recovery options for those who are behind and encourage them to attend summer school to make up for credit deficiency.</p>

### Compliance and Technical Assistance

Compliance And Technical Assistance Indicators	Yes/No	Narrative
1. Differentiated Assistance (DA)	No	
2. Comprehensive Support and Improvement (CSI)	No	
3. Targeted Support and Improvement (TSI)	No	

4. Additional Targeted Support & Improvement (ATSI)	No	
5. Targeted Assistance School (TAS)	No	
6. Williams Complaint (Williams)	No	
7. Federal Program Monitoring (FPM)	No	
8. Performance Indicator Review (PIR)	No	

### III. Appendices



# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

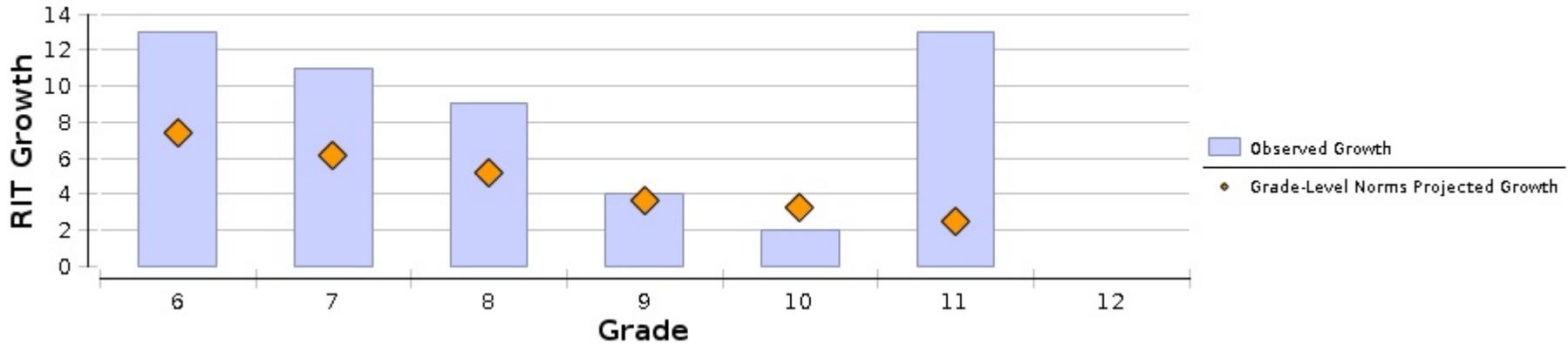
**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** None  
**Small Group Display:** Yes

### Magnolia Science Academy 5

Math: Math K-12

Grade (Spring 2023)	Total Number of Growth Events‡	Comparison Periods						Growth Evaluated Against								
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms			
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile
6	24	201.0	10.9	4	213.9	14.5	15	13	2.0	7.4	2.53	99	24	17	71	65
7	31	211.0	13.8	14	221.9	17.4	30	11	2.5	6.1	2.33	99	31	19	61	53
8	48	213.6	13.8	12	222.8	15.1	23	9	1.1	5.2	1.66	95	48	35	73	66
9	24	219.9	11.9	26	223.8	15.6	27	4	3.4	3.6	0.15	56	24	14	58	58
10	27	218.7	14.1	16	221.0	14.0	14	2	2.1	3.2	-0.47	32	27	16	59	56
11	24	226.7	18.6	32	239.4	13.9	69	13	2.4	2.5	5.06	99	24	21	88	87
12	0	**			**			**					**			

### Math: Math K-12



**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
 \*\* Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.  
 ‡Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.



# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

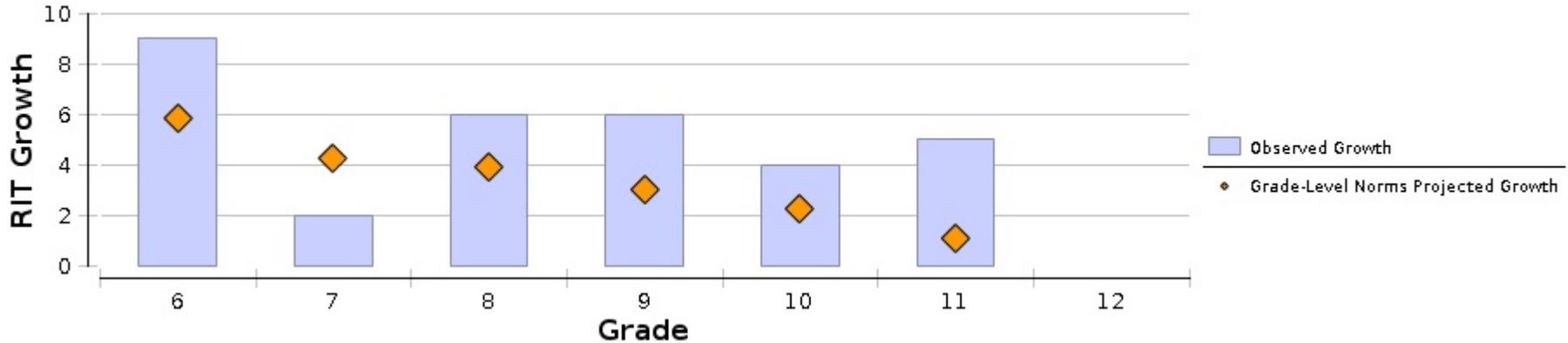
**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** None  
**Small Group Display:** Yes

### Magnolia Science Academy 5

Language Arts:  
 Reading

Grade (Spring 2023)	Total Number of Growth Events <sup>‡</sup>	Comparison Periods						Growth Evaluated Against								
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms			
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile
6	20	199.1	16.0	6	208.2	12.7	15	9	2.3	5.8	1.87	97	20	12	60	59
7	28	211.4	11.5	35	213.5	11.2	25	2	1.5	4.3	-1.24	11	28	7	25	36
8	44	212.7	13.2	25	219.1	11.4	37	6	1.3	3.9	1.23	89	44	25	57	51
9	23	208.7	18.0	14	214.7	14.4	24	6	1.8	3.0	1.52	94	23	15	65	66
10	22	215.5	14.6	24	219.5	11.5	32	4	1.9	2.3	1.04	85	22	11	50	51
11	21	227.7	9.7	70	232.6	10.0	83	5	1.5	1.1	1.74	96	21	16	76	70
12	0	**			**			**					**			

### Language Arts: Reading



**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
<sup>\*\*</sup> Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.  
<sup>‡</sup>Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.



# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

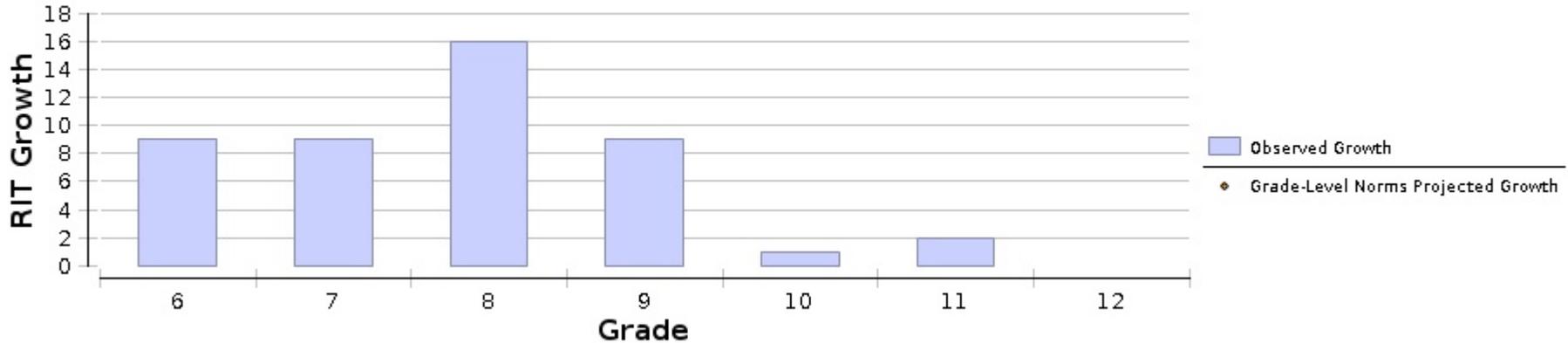
**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** None  
**Small Group Display:** Yes

### Magnolia Science Academy 5

Language Arts:  
 Reading (Spanish)

Grade (Spring 2023)	Total Number of Growth Events <sup>‡</sup>	Comparison Periods						Growth Evaluated Against								
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms			
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile
6	3	197.0	15.6		206.0	15.6		9	0.0				3	2	67	60
7	1	168.0			177.0			9					1	0	0	0
8	1	204.0			220.0			16					1	1	100	0
9	4	208.3	13.5		217.3	13.1		9	2.3				0			
10	4	212.3	5.9		212.8	6.4		1	3.8				0			
11	3	213.0	5.0		214.7	13.2		2	4.8				0			
12	0	**			**			**					**			

### Language Arts: Reading (Spanish)



**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
<sup>\*\*</sup> Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.  
<sup>‡</sup>Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.



# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** Program  
**Small Group Display:** Yes

### Magnolia Science Academy 5

Math: Math K-12

Grade (Spring 2023)	Total Number of Growth Events‡	Comparison Periods							Growth Evaluated Against							
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms			
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile
<b>6</b>		Statistics cannot be aggregated above the program level														
English Language Learner (ELL)	14	197.3	8.1	1	213.2	15.6	13	16	2.8	7.1	3.99	99	14	11	79	82
Free and Reduced Lunch (FRL)	22	200.5	10.3	3	213.8	14.5	14	13	2.2	7.3	2.72	99	22	15	68	68
Special Education (SPED)	6	196.2	9.1	1	213.8	19.4	14	18	4.4	7.1	4.79	99	6	6	100	77
<b>7</b>		Statistics cannot be aggregated above the program level														
English Language Learner (ELL)	9	205.3	13.0	4	219.4	19.7	21	14	4.1	5.9	4.01	99	9	6	67	76
Free and Reduced Lunch (FRL)	27	209.7	13.5	11	220.1	17.3	24	10	2.7	6.1	2.11	98	27	16	59	53
Special Education (SPED)	5	206.6	7.0	6	211.8	7.5	5	5	2.9	5.9	-0.36	36	5	2	40	35
<b>8</b>		Statistics cannot be aggregated above the program level														
English Language Learner (ELL)	12	204.3	11.9	2	214.2	14.7	6	10	2.7	5.1	2.01	98	12	9	75	69
Free and Reduced Lunch (FRL)	41	212.5	13.8	10	221.5	15.1	19	9	1.2	5.2	1.58	94	41	29	71	59
Special Education (SPED)	2	207.0	14.1	3	220.5	10.6	17	14	2.5	5.1	3.48	99	2	2	100	86
<b>9</b>		Statistics cannot be aggregated above the program level														

**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
<sup>\*\*</sup> Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.  
<sup>‡</sup>Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.



# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** Program  
**Small Group Display:** Yes

### Magnolia Science Academy 5

Math: Math K-12

Grade (Spring 2023)	Total Number of Growth Events‡	Comparison Periods						Growth Evaluated Against								
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms			
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile
English Language Learner (ELL)	9	215.2	12.9	13	215.2	17.5	7	0	8.3	3.6	-1.87	3	9	5	56	48
Free and Reduced Lunch (FRL)	22	219.7	12.2	25	223.1	15.0	25	3	3.6	3.6	-0.11	46	22	13	59	58
Special Education (SPED)	5	211.4	10.3	7	227.8	11.7	41	16	6.1	3.6	6.62	99	5	4	80	93
<b>10</b>	Statistics cannot be aggregated above the program level															
English Language Learner (ELL)	12	214.8	17.8	8	216.1	15.1	6	1	4.4	3.2	-0.94	17	12	7	58	58
Free and Reduced Lunch (FRL)	25	219.7	13.9	18	221.9	13.8	16	2	2.2	3.3	-0.52	30	25	15	60	56
Special Education (SPED)	4	210.0	16.9	3	211.3	23.4	2	1	6.9	3.2	-0.92	18	4	3	75	63
<b>11</b>	Statistics cannot be aggregated above the program level															
English Language Learner (ELL)	4	204.8	4.3	1	236.8	5.4	59	32	4.6	2.4	14.70	99	4	4	100	99
Free and Reduced Lunch (FRL)	22	227.2	18.7	33	239.1	14.1	68	12	2.6	2.5	4.67	99	22	19	86	82
Special Education (SPED)	2	203.0	1.4	1	237.0	7.1	60	34	6.0	2.4	15.70	99	2	2	100	99
<b>12</b>	Statistics cannot be aggregated above the program level															

**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
<sup>\*\*</sup> Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.  
<sup>‡</sup>Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.



# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** Program  
**Small Group Display:** Yes

### Magnolia Science Academy 5

Language Arts:  
Reading

Grade (Spring 2023)	Total Number of Growth Events <sup>‡</sup>	Comparison Periods							Growth Evaluated Against							
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms			
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile
<b>6</b>		Statistics cannot be aggregated above the program level														
English Language Learner (ELL)	11	189.8	10.7	1	203.1	13.4	4	13	3.2	6.4	3.97	99	11	8	73	72
Free and Reduced Lunch (FRL)	18	198.3	15.5	5	207.5	12.4	13	9	2.5	5.9	1.90	97	18	10	56	56
Special Education (SPED)	6	184.0	6.4	1	203.2	14.0	4	19	3.7	6.7	7.17	99	6	6	100	81
<b>7</b>		Statistics cannot be aggregated above the program level														
English Language Learner (ELL)	6	203.2	8.4	6	209.2	12.5	10	6	3.5	4.6	0.77	78	6	2	33	35
Free and Reduced Lunch (FRL)	25	210.4	11.6	30	212.8	11.4	22	2	1.6	4.3	-1.10	14	25	6	24	37
Special Education (SPED)	6	208.3	9.0	21	210.3	13.2	13	2	6.3	4.4	-1.38	8	6	2	33	19
<b>8</b>		Statistics cannot be aggregated above the program level														
English Language Learner (ELL)	10	201.1	9.1	2	211.5	8.5	9	10	2.6	4.5	2.93	99	10	8	80	75
Free and Reduced Lunch (FRL)	37	211.1	12.4	19	217.1	10.5	28	6	1.4	4.0	0.99	84	37	19	51	47
Special Education (SPED)	2	217.0	15.6	45	222.0	9.9	52	5	4.0	3.7	0.64	74	2	1	50	57
<b>9</b>		Statistics cannot be aggregated above the program level														

**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
<sup>\*\*</sup> Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.  
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# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** Program  
**Small Group Display:** Yes

### Magnolia Science Academy 5

Language Arts:  
Reading

		Comparison Periods						Growth Evaluated Against								
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms			
Grade (Spring 2023)	Total Number of Growth Events <sup>‡</sup>	Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Projection	Student Median Conditional Growth Percentile
English Language Learner (ELL)	8	191.3	16.7	1	201.9	14.6	2	11	3.4	3.8	3.41	99	8	6	75	65
Free and Reduced Lunch (FRL)	21	207.8	17.6	12	213.9	14.4	21	6	1.9	3.0	1.54	94	21	14	67	66
Special Education (SPED)	5	202.6	7.8	4	214.4	8.6	23	12	3.8	3.3	4.29	99	5	4	80	86
<b>10</b>	Statistics cannot be aggregated above the program level															
English Language Learner (ELL)	8	206.9	11.3	4	211.8	6.5	8	5	4.2	2.6	1.38	92	8	3	38	39
Free and Reduced Lunch (FRL)	21	215.5	14.9	24	219.9	11.7	33	4	1.9	2.3	1.29	90	21	11	52	58
Special Education (SPED)	4	207.3	21.9	5	215.3	15.3	16	8	8.4	2.6	3.27	99	4	1	25	40
<b>11</b>	Statistics cannot be aggregated above the program level															
English Language Learner (ELL)	1	215.0		15	227.0		61	12		1.3	4.88	99	1	1	100	0
Free and Reduced Lunch (FRL)	19	227.9	10.1	70	232.6	10.4	83	5	1.6	1.1	1.65	95	19	14	74	64
Special Education (SPED)	3	217.0	3.5	21	223.7	6.7	45	7	3.2	1.3	2.47	99	3	2	67	74
<b>12</b>	Statistics cannot be aggregated above the program level															

**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
<sup>\*\*</sup> Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.  
<sup>‡</sup>Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.



# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** Program  
**Small Group Display:** Yes

### Magnolia Science Academy 5

Language Arts:  
 Reading (Spanish)

Grade (Spring 2023)	Total Number of Growth Events‡	Comparison Periods						Growth Evaluated Against								
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms			
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile
<b>6</b>		Statistics cannot be aggregated above the program level														
English Language Learner (ELL)	3	197.0	15.6		206.0	15.6		9	0.0				3	2	67	60
Free and Reduced Lunch (FRL)	3	197.0	15.6		206.0	15.6		9	0.0				3	2	67	60
<b>7</b>		Statistics cannot be aggregated above the program level														
English Language Learner (ELL)	1	168.0			177.0			9					1	0	0	0
Free and Reduced Lunch (FRL)	1	168.0			177.0			9					1	0	0	0
<b>8</b>		Statistics cannot be aggregated above the program level														
English Language Learner (ELL)	1	204.0			220.0			16					1	1	100	0
Free and Reduced Lunch (FRL)	1	204.0			220.0			16					1	1	100	0
<b>9</b>		Statistics cannot be aggregated above the program level														
English Language Learner (ELL)	4	208.3	13.5		217.3	13.1		9	2.3				0			
Free and Reduced Lunch (FRL)	4	208.3	13.5		217.3	13.1		9	2.3				0			
<b>10</b>		Statistics cannot be aggregated above the program level														

**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
<sup>\*\*</sup> Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.  
<sup>‡</sup>Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.



# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** Program  
**Small Group Display:** Yes

### Magnolia Science Academy 5

Language Arts:  
 Reading (Spanish)

Grade (Spring 2023)	Total Number of Growth Events <sup>‡</sup>	Comparison Periods						Growth Evaluated Against								
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms			
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile
English Language Learner (ELL)	4	212.3	5.9		212.8	6.4		1	3.8							0
Free and Reduced Lunch (FRL)	3	212.3	7.2		211.7	7.4		-1	5.2							0
<b>11</b>		Statistics cannot be aggregated above the program level														
English Language Learner (ELL)	3	213.0	5.0		214.7	13.2		2	4.8							0
Free and Reduced Lunch (FRL)	3	213.0	5.0		214.7	13.2		2	4.8							0
<b>12</b>		Statistics cannot be aggregated above the program level														

**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
<sup>\*\*</sup> Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.  
<sup>‡</sup>Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.



# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** Ethnicity  
**Small Group Display:** Yes

### Magnolia Science Academy 5

Math: Math K-12

Grade (Spring 2023)	Total Number of Growth Events‡	Comparison Periods						Growth Evaluated Against								
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms			
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile
<b>6</b>	<b>24</b>	<b>201.0</b>	<b>10.9</b>	<b>4</b>	<b>213.9</b>	<b>14.5</b>	<b>15</b>	<b>13</b>	<b>2.0</b>	<b>7.4</b>	<b>2.53</b>	<b>99</b>	<b>24</b>	<b>17</b>	<b>71</b>	<b>65</b>
Black, not Hispanic	2	222.5	2.1	84	229.5	0.7	78	7	2.0	8.6	-0.72	24	2	1	50	43
Hispanic	22	199.0	9.1	2	212.5	14.3	11	14	2.1	7.2	2.85	99	22	16	73	68
<b>7</b>	<b>31</b>	<b>211.0</b>	<b>13.8</b>	<b>14</b>	<b>221.9</b>	<b>17.4</b>	<b>30</b>	<b>11</b>	<b>2.5</b>	<b>6.1</b>	<b>2.33</b>	<b>99</b>	<b>31</b>	<b>19</b>	<b>61</b>	<b>53</b>
American Indian	1	212.0		17	219.0		20	7		6.2	0.41	66	1	1	100	0
Asian	3	225.7	16.6	74	233.0	14.5	75	7	1.3	6.8	0.26	60	3	1	33	47
Caucasian	2	208.0	7.1	8	210.0	14.1	3	2	5.0	6.0	-1.95	3	2	1	50	30
Hispanic	25	209.4	13.5	11	221.6	18.1	29	12	3.0	6.1	3.00	99	25	16	64	59
<b>8</b>	<b>48</b>	<b>213.6</b>	<b>13.8</b>	<b>12</b>	<b>222.8</b>	<b>15.1</b>	<b>23</b>	<b>9</b>	<b>1.1</b>	<b>5.2</b>	<b>1.66</b>	<b>95</b>	<b>48</b>	<b>35</b>	<b>73</b>	<b>66</b>
Asian	3	213.0	11.4	11	231.3	5.5	54	18	6.7	5.2	5.43	99	3	3	100	93
Caucasian	2	231.5	3.5	75	238.0	2.8	78	7	0.5	5.5	0.42	66	2	2	100	57
Hispanic	42	212.2	13.4	9	220.8	14.8	17	9	1.2	5.2	1.42	92	42	29	69	66
Multi-ethnic	1	239.0		93	252.0		98	13		5.6	3.07	99	1	1	100	0
<b>9</b>	<b>24</b>	<b>219.9</b>	<b>11.9</b>	<b>26</b>	<b>223.8</b>	<b>15.6</b>	<b>27</b>	<b>4</b>	<b>3.4</b>	<b>3.6</b>	<b>0.15</b>	<b>56</b>	<b>24</b>	<b>14</b>	<b>58</b>	<b>58</b>
Hispanic	24	219.9	11.9	26	223.8	15.6	27	4	3.4	3.6	0.15	56	24	14	58	58
<b>10</b>	<b>27</b>	<b>218.7</b>	<b>14.1</b>	<b>16</b>	<b>221.0</b>	<b>14.0</b>	<b>14</b>	<b>2</b>	<b>2.1</b>	<b>3.2</b>	<b>-0.47</b>	<b>32</b>	<b>27</b>	<b>16</b>	<b>59</b>	<b>56</b>
Asian	1	241.0		88	246.0		90	5		3.5	0.76	77	1	1	100	0
Caucasian	1	217.0		12	220.0		12	3		3.2	-0.11	45	1	0	0	0
Hispanic	25	217.9	13.9	14	220.1	13.6	12	2	2.2	3.2	-0.51	30	25	15	60	56
<b>11</b>	<b>24</b>	<b>226.7</b>	<b>18.6</b>	<b>32</b>	<b>239.4</b>	<b>13.9</b>	<b>69</b>	<b>13</b>	<b>2.4</b>	<b>2.5</b>	<b>5.06</b>	<b>99</b>	<b>24</b>	<b>21</b>	<b>88</b>	<b>87</b>
Asian	1	221.0		15	218.0		6	-3		2.5	-2.72	1	1	0	0	0
Hispanic	23	227.0	19.0	33	240.3	13.4	71	13	2.4	2.5	5.36	99	23	21	91	87
<b>12</b>	<b>0</b>	<b>**</b>			<b>**</b>			<b>**</b>					<b>**</b>			

**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
 \*\* Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.  
 ‡Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.



# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

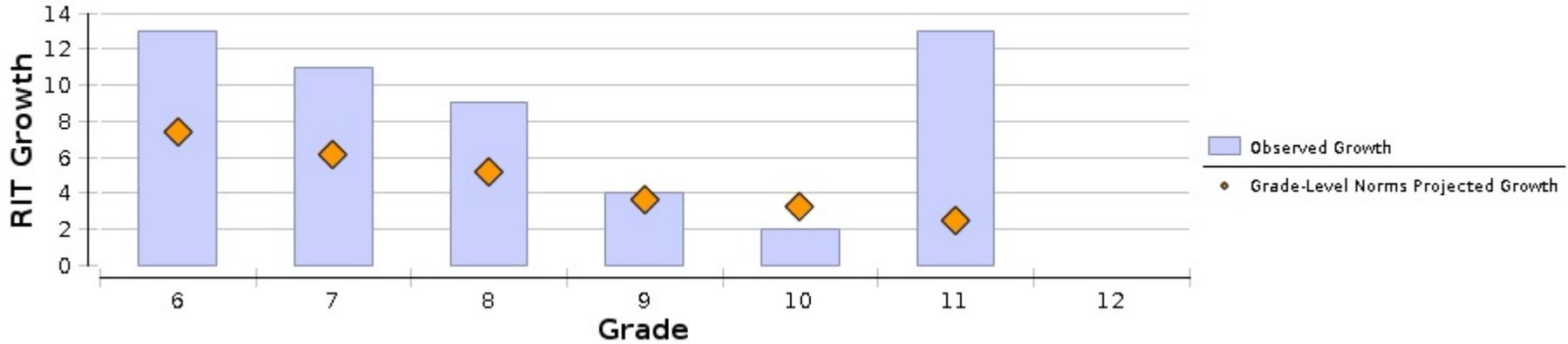
**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** Ethnicity  
**Small Group Display:** Yes

### Magnolia Science Academy 5

Math: Math K-12

Grade (Spring 2023)	Total Number of Growth Events <sup>‡</sup>	Comparison Periods						Growth Evaluated Against								
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms			
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile
6	13	7.5			7.5											
7	11	6.5			6.5											
8	9	5.5			5.5											
9	4	4.0			4.0											
10	2	3.5			3.5											
11	13	2.5			2.5											
12																

### Math: Math K-12



**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
<sup>\*\*</sup> Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.  
<sup>‡</sup>Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.



# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** Ethnicity  
**Small Group Display:** Yes

### Magnolia Science Academy 5

Language Arts:  
 Reading

Grade (Spring 2023)	Total Number of Growth Events‡	Comparison Periods						Growth Evaluated Against									
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms				
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile	
<b>6</b>	<b>20</b>	<b>199.1</b>	<b>16.0</b>	<b>6</b>	<b>208.2</b>	<b>12.7</b>	<b>15</b>	<b>9</b>	<b>2.3</b>	<b>5.8</b>	<b>1.87</b>	<b>97</b>	<b>20</b>	<b>12</b>	<b>60</b>	<b>59</b>	
Black, not Hispanic	2	220.5	4.9	93	224.5	4.9	91	4	0.0	4.6	-0.34	37	2	2	100	51	
Hispanic	18	196.7	14.9	3	206.3	12.0	10	10	2.5	6.0	2.08	98	18	10	56	66	
<b>7</b>	<b>28</b>	<b>211.4</b>	<b>11.5</b>	<b>35</b>	<b>213.5</b>	<b>11.2</b>	<b>25</b>	<b>2</b>	<b>1.5</b>	<b>4.3</b>	<b>-1.24</b>	<b>11</b>	<b>28</b>	<b>7</b>	<b>25</b>	<b>36</b>	
American Indian	1	202.0		5	219.0		54	17		4.7	7.02	99	1	1	100	0	
Asian	2	218.0	9.9	70	219.5	12.0	56	2	1.5	4.0	-1.42	8	2	1	50	38	
Caucasian	3	206.0	4.4	13	218.3	14.2	50	12	6.1	4.5	4.44	99	3	2	67	85	
Hispanic	22	212.0	12.2	38	212.1	11.1	19	0	1.3	4.3	-2.37	1	22	3	14	33	
<b>8</b>	<b>44</b>	<b>212.7</b>	<b>13.2</b>	<b>25</b>	<b>219.1</b>	<b>11.4</b>	<b>37</b>	<b>6</b>	<b>1.3</b>	<b>3.9</b>	<b>1.23</b>	<b>89</b>	<b>44</b>	<b>25</b>	<b>57</b>	<b>51</b>	
Asian	3	211.3	17.8	20	213.7	14.6	15	2	3.2	4.0	-0.79	22	3	2	67	47	
Caucasian	1	208.0		10	213.0		13	5		4.1	0.42	66	1	1	100	0	
Hispanic	40	212.9	13.2	26	219.7	11.3	40	7	1.4	3.9	1.43	92	40	22	55	55	
<b>9</b>	<b>23</b>	<b>208.7</b>	<b>18.0</b>	<b>14</b>	<b>214.7</b>	<b>14.4</b>	<b>24</b>	<b>6</b>	<b>1.8</b>	<b>3.0</b>	<b>1.52</b>	<b>94</b>	<b>23</b>	<b>15</b>	<b>65</b>	<b>66</b>	
Hispanic	23	208.7	18.0	14	214.7	14.4	24	6	1.8	3.0	1.52	94	23	15	65	66	
<b>10</b>	<b>22</b>	<b>215.5</b>	<b>14.6</b>	<b>24</b>	<b>219.5</b>	<b>11.5</b>	<b>32</b>	<b>4</b>	<b>1.9</b>	<b>2.3</b>	<b>1.04</b>	<b>85</b>	<b>22</b>	<b>11</b>	<b>50</b>	<b>51</b>	
Asian	1	203.0		1	208.0		3	5		2.8	1.35	91	1	1	100	0	
Caucasian	1	221.0		48	220.0		34	-1		2.1	-1.85	3	1	0	0	0	
Hispanic	20	215.9	15.0	26	220.1	11.8	34	4	2.0	2.3	1.18	88	20	10	50	53	
<b>11</b>	<b>21</b>	<b>227.7</b>	<b>9.7</b>	<b>70</b>	<b>232.6</b>	<b>10.0</b>	<b>83</b>	<b>5</b>	<b>1.5</b>	<b>1.1</b>	<b>1.74</b>	<b>96</b>	<b>21</b>	<b>16</b>	<b>76</b>	<b>70</b>	
Asian	1	236.0		94	228.0		65	-8		1.0	-4.10	1	1	0	0	0	
Hispanic	20	227.3	9.8	68	232.8	10.2	83	6	1.4	1.1	2.01	98	20	16	80	72	
<b>12</b>	<b>0</b>	<b>**</b>			<b>**</b>			<b>**</b>					<b>**</b>				

**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
 \*\* Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.  
 ‡Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.



# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** Ethnicity  
**Small Group Display:** Yes

### Magnolia Science Academy 5

Language Arts:  
 Reading

Grade (Spring 2023)	Total Number of Growth Events <sup>‡</sup>	Comparison Periods						Growth Evaluated Against								
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms			
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile
6	9	6.0	1.5	40	5.5	1.5	40	6.0	0.5	6.0	6.0	6.0	9	9	100%	40
7	2	4.0	1.0	40	3.5	1.0	40	4.0	0.5	4.0	4.0	4.0	2	2	100%	40
8	6	4.0	1.5	40	3.5	1.5	40	4.0	0.5	4.0	4.0	4.0	6	6	100%	40
9	6	3.0	1.5	40	2.5	1.5	40	3.0	0.5	3.0	3.0	3.0	6	6	100%	40
10	4	2.5	1.0	40	2.0	1.0	40	2.5	0.5	2.5	2.5	2.5	4	4	100%	40
11	5	1.0	1.0	40	1.0	1.0	40	1.0	0.5	1.0	1.0	1.0	5	5	100%	40

### Language Arts: Reading



**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
<sup>\*\*</sup> Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.  
<sup>‡</sup>Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.



# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** Ethnicity  
**Small Group Display:** Yes

### Magnolia Science Academy 5

Language Arts:  
 Reading (Spanish)

Grade (Spring 2023)	Total Number of Growth Events‡	Comparison Periods						Growth Evaluated Against								
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms			
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile
<b>6</b>	<b>3</b>	<b>197.0</b>	<b>15.6</b>		<b>206.0</b>	<b>15.6</b>		<b>9</b>	<b>0.0</b>				<b>3</b>	<b>2</b>	<b>67</b>	<b>60</b>
Hispanic	3	197.0	15.6		206.0	15.6		9	0.0				3	2	67	60
<b>7</b>	<b>1</b>	<b>168.0</b>			<b>177.0</b>			<b>9</b>					<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Hispanic	1	168.0			177.0			9					1	0	0	0
<b>8</b>	<b>1</b>	<b>204.0</b>			<b>220.0</b>			<b>16</b>					<b>1</b>	<b>1</b>	<b>100</b>	<b>0</b>
Hispanic	1	204.0			220.0			16					1	1	100	0
<b>9</b>	<b>4</b>	<b>208.3</b>	<b>13.5</b>		<b>217.3</b>	<b>13.1</b>		<b>9</b>	<b>2.3</b>				<b>0</b>			
Hispanic	4	208.3	13.5		217.3	13.1		9	2.3				0			
<b>10</b>	<b>4</b>	<b>212.3</b>	<b>5.9</b>		<b>212.8</b>	<b>6.4</b>		<b>1</b>	<b>3.8</b>				<b>0</b>			
Hispanic	4	212.3	5.9		212.8	6.4		1	3.8				0			
<b>11</b>	<b>3</b>	<b>213.0</b>	<b>5.0</b>		<b>214.7</b>	<b>13.2</b>		<b>2</b>	<b>4.8</b>				<b>0</b>			
Hispanic	3	213.0	5.0		214.7	13.2		2	4.8				0			
<b>12</b>	<b>0</b>	<b>**</b>			<b>**</b>			<b>**</b>					<b>**</b>			

**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
 \*\* Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.  
 ‡Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.



# Student Growth Summary Report

## Aggregate by School

**Term:** Spring 2022-2023  
**District:** Magnolia Public Schools

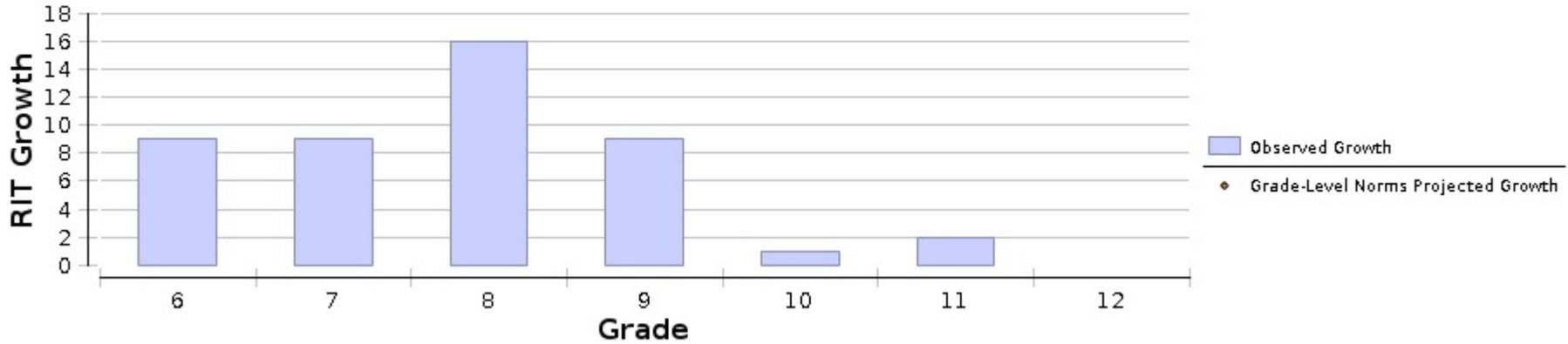
**Norms Reference Data:** 2020 and User Norms<sup>1</sup>.  
**Growth Comparison Period:** Fall 2022 - Spring 2023  
**Weeks of Instruction:** Start - 4 (Fall 2022)  
 End - 32 (Spring 2023)  
**Grouping:** Ethnicity  
**Small Group Display:** Yes

### Magnolia Science Academy 5

Language Arts:  
 Reading (Spanish)

Grade (Spring 2023)	Total Number of Growth Events <sup>‡</sup>	Comparison Periods						Growth Evaluated Against								
		Fall 2022			Spring 2023			Growth		Grade-Level Norms			Student Norms			
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile
6	9															
7	9															
8	16															
9	9															
10	1															
11	2															
12	0															

### Language Arts: Reading (Spanish)



**Explanatory Notes**

<sup>1</sup>User norms are based on the group of students who have taken the test in the selected subject and course. These results are not comparable to results based on nationally representative norms.  
<sup>\*\*</sup> Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.  
<sup>‡</sup>Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.

# Coversheet

## Glows, Grows and Priorities Presentations

**Section:** III. Information/Discussion Items  
**Item:** A. Glows, Grows and Priorities Presentations  
**Purpose:** Discuss  
**Submitted by:**  
**Related Material:** III\_A\_MSA-Santa Ana GGP 2023-24.pdf  
III\_A\_MSA-San Diego GGP 2023-24.pdf



# **GLOWS, GROWS, & PRIORITIES**

***Magnolia Science Academy - MSASA  
2023-2024***

# INTRODUCTIONS AND BRIEF HISTORY

**Steven Keskinturk**

**Campus Director**

**Principal-Secondary**

**Maria Rowell**

**Principal-Elementary**

**Cobi Luciani**

**Dean of Academics**

**Melik Sayin**

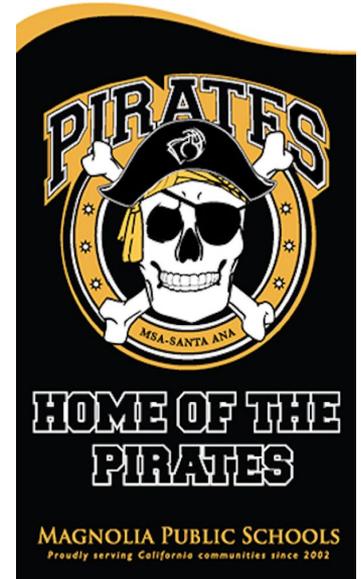
**Dean of Academics**

**Curtiss Philipsen**

**Dean of Students**



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# DEMOGRAPHICS



Hispanic/Latino

**413 - 82.1%**

White

**59 - 11.7%**

African American

**11 - 2%**

Asian

**14 - 3.2%**

Two or more races

**2 - 0.4%**



**1**

**504 Students**

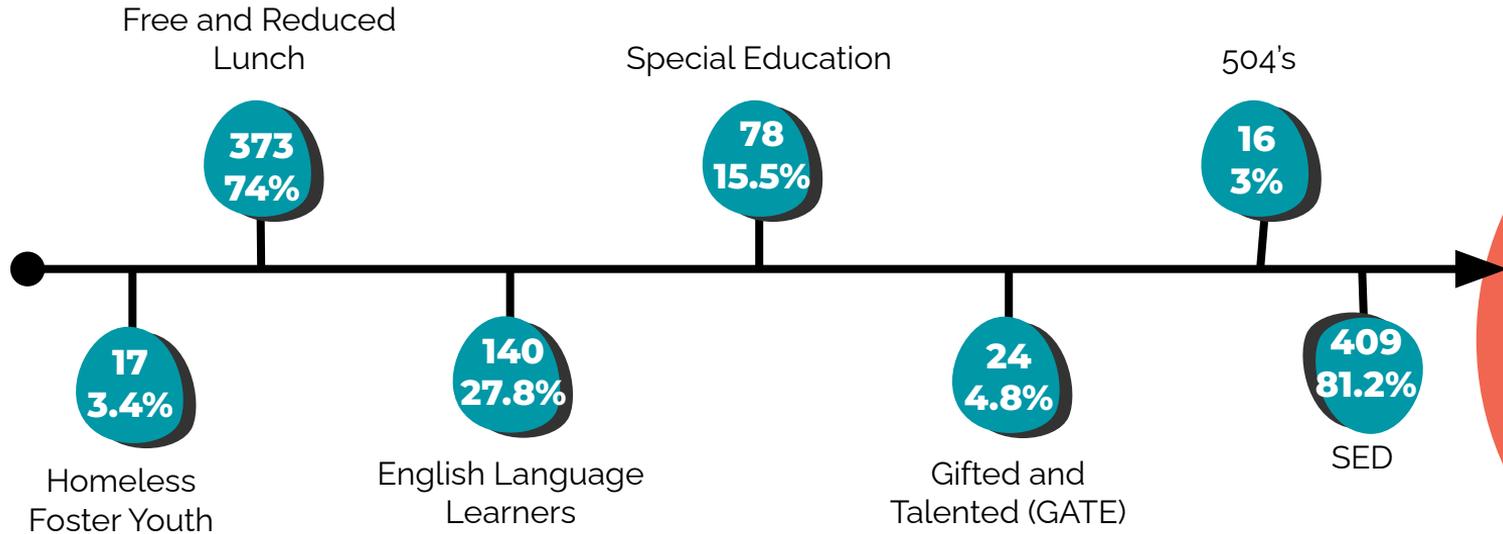
**2**

**58 Staff Members**

**3**

**21.0 average class size**

# DEMOGRAPHICS



# GLAWS

## **Academics:**

- Teachers used IAB data and MAP data to inform their instruction
- Provided high number of AP courses (10)
- College Board Honors and Access Recognition
- Improved SBAC and ELPAC scores
- After School and Before school clubs and tutoring
- 100% Graduation rate
- Expending Dual Enrollment Program with Santa Ana College with 8th Graders
- Instructional Rounds to improve teacher development and support
- Continued to hold data driven meetings with teachers
- PBIS activities.
- ELOP days (Summer School, Thanksgiving and Winter Sessions)
- Saturday School (Average 95 students)
- CTE Classes
- Advanced classes and programs
- AMSP Club
- Accelerated math classes
- Hands on science classes for elementary
- STEAM Competitions

## **School Climate/Culture**

- Received GOLD Award for PBIS, and now applying for Platinum!
- Multiple assemblies and Spirit Weeks are organized collaboratively by teachers, students, and school administration
- PBIS strategies are continually used to monitor and follow up with student behavior plans and implementations
- Weekly PBIS Houses Competitions
- Continual use of Social Emotional Learning (SEL) strategies
- Continue to see an increase in positive rates in SEL surveys by all stakeholders (teachers, students, and parents)
- Continuing and growing our CIF Sports Program as evidence of positive school culture
- CAP (Congressional Award Program)

## **Parent and Community Communication:**

- By using tools (ParentSquare) and the weekly newsletter, The Hook.
- Engaged parents and community with holding CAC, ELAC, and other meetings
- OC Supervisor Vicente Sarmiento
- Improved community involvement with building several partnerships with local organizations
- CA Community Schools Partnership Program
- Increased social media usage
- Ran several successful fundraising Campaigns

## **Staff Support:**

- Admin maintained an open door policy with all staff members
- Completed informal and formal observations to give immediate feedback to teachers by using Teachboost
- Use of peer observations for positive feedback
- Professional development through the OCDE - we are working on the MTSS Pathway Certificati

# PRIORITIES

1

## ACADEMICS

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

Improving CTE Pathways and offerings across all grade levels.

2

## ENROLLMENT

Increasing enrollment numbers.

Improving retention of 6th graders and 8th graders.

3

## SCHOOL CLIMATE / CULTURE

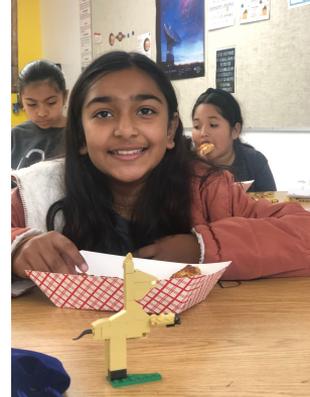
Attendance:  
Improving Daily Average Attendance to 96%

Community:  
Resources for parents and Community Partnerships.

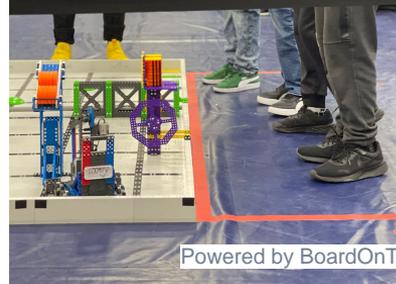
4

## EXTRACURRICULAR

Improving sports programs in elementary and middle school.



# ELEMENTARY SCHOOL





# SECONDARY SCHOOL



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# SPORTS @ ELEMENTARY & SECONDARY

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



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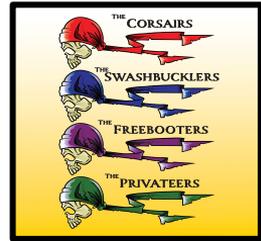
# COMMUNITY EVENTS

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



# Awards for Positive School Culture

- **PBIS Gold Award for Positive Behavior on Campus!**
  - MSASA is recognized with the PBIS GOLD Award 2023 for the successful and excellent implementation of Positive Behavior Interventions and Systems
  - School Wide: Spirit Week / Red Ribbon Week / Seasonal Festivals / Fundraisers
  - Elementary: Token Economy / Fun Fridays / 1st Period On-Time Raffle Tickets
  - Secondary: PBIS House Wednesdays / Points for Uniform / Restorative Circles and Practices
  - Attendance --> '21-'22 95% '22-'23 ->94.17% **'23'24->94.5**
- **MSASA Received America's Healthiest Schools Award!**
  - We are awarded in the categories
    - "Bolstering Physical Education & Activity" and
    - "Family Community Engagement"



# Awards for Academic Excellence

- US News Best High Schools Ranking: MSASA is at the top!**

- MSASA ranked 2nd in Santa Ana, 7th in Orange County, 49th in California, and 358th in the Nation out of nearly 18,000 nationally and nearly 1,600 ranked schools in California
- The AP® participation rate at Magnolia Science Academy Santa Ana is 86%.



- Advanced Placement Access Award 2023!**

- MSASA has been recognized by the College Board for the Advanced Placement Access Award 2023 and Advanced Placement School Honor Roll 2023
- for developing an AP program that creates a college-going culture and for ensuring AP coursework is equally available to students no matter their backgrounds.

2021	2022	2023	BEST HIGH SCHOOLS AWARD
12	7	7	BEST HIGH SCHOOL IN ORANGE COUNTY
54	→ 31	→ 19	BEST HIGH SCHOOL IN SOUTHERN CALIFORNIA
122	69	49	BEST HIGH SCHOOL IN CALIFORNIA
868	→ 524	→ 358	BEST HIGH SCHOOL IN NATION



# CA SCHOOL DASHBOARD Data

**LEARN MORE**  
English Language Arts



Yellow

14.6 points below standard

Increased 16.1 Points ⬆️

**LEARN MORE**  
Mathematics



Yellow

39.9 points below standard

Increased 19.1 Points ⬆️

**LEARN MORE**  
English Learner Progress



Blue

73.3% making progress

Increased 25.1% ⬆️

**LEARN MORE**  
College/Career



No Performance Level

72.4% prepared

**EQUITY REPORT**  
Number of Student Groups in Each Level

0	1	3	0	0
Red	Orange	Yellow	Green	Blue

[View More Details](#) ➔

**EQUITY REPORT**  
Number of Student Groups in Each Level

0	0	4	0	0
Red	Orange	Yellow	Green	Blue

[View More Details](#) ➔

**EQUITY REPORT**  
Number of Student Groups in Each Level

0	0	0	0	0
Very Low	Low	Medium	High	Very High

[View More Details](#) ➔

# Academics: STEAM Competitions

- OC Science Olympiad
- Robotics
- Math Competitions
- MSA-SA STEAM Festival
- MPS STEAM Expo
- OCDE History Day
- Spelling Bee
- Water Awareness Contest
- Academic Decathlon



**NHD**  
NATIONAL  
HISTORY DAY



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# Academics: Math Competitions

- AMC 8 Math Middle School
- AMC 10/12 A-B High School
- Math Kangaroo
- Math Madness
- Mathcounts- UC Irvine
- Perennial Math



**Math Kangaroo USA**

*since 1998*

*International Competition in Mathematics*



# College Acceptances

100%

Class of 2023 UC/CSU  
Completion Rate

100%

Class of 2023 MPS  
Diploma Completion Rate

90%

Class of 2023 College  
Going Rate

100%

Class of 2023  
FAFSA Completion Rate

100%

Dual Enrollment  
Passing Rate



# College Readiness

- **Dual Enrollment**

- Anthropology 100
- Study Skills
- Geography
- Digital Media
- Communication Studies

- **Passing an AP with a score of 3 or better**

- 53% of students got 3 or above in AP tests
- Total of 12 AP Scholars, 7 AP Scholars, 3 is Scholar with Honor, 2 Scholar with distinction

- **College & Career Ready**

- 7 Students are eligible for The Seal of Biliteracy
- 10 Students are eligible for The Golden State Seal Merit Diploma

- 100 % graduation rate for Class of 2023
- 100% completion of UC/ CSU requirements
- 12th grade acceptance rate into 4-year university or 2 year college is 90%
- Total AP Students in 2022-23- 50
- Total AP Exams taken in 2023 - 78
- AP 2023 School Roll - Bronze
- AP Access Award



**THANK YOU**



# GLOWS, GROWS, & PRIORITIES

*Magnolia Science Academy - San Diego  
2023-2024*



# GLOWS



## Academics

- CA Distinguished School!
- CA Dashboard Green for both ELA & Math
- 54.66% Math Proficiency on SBAC
- 63.01% ELA Proficiency on SBAC
- MAP projection for SBAC 57% in Math, 73% in ELA
- **SBAC Continued Growth for SWD in Math & ELA**
- 33% RFP rate for ELs
- AMC 8 Math - Bronze Medalist
- Spelling Bee
- Field Trips to Library, Junior Achievement Center, USS Midway
- High Student-Led Parent Teacher Conferences participation
- Khan Night with Math Dept.
- Hosted High School Fair for 8th Graders
- New Saturday School classes

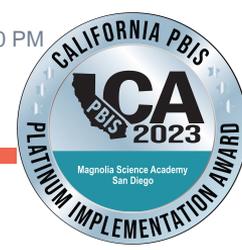
## School Climate & Culture

- Highly qualified and dedicated Teachers and Staff
- Platinum CA PBIS Status - Highest Recognition
- ADA YTD is 94% (2 percentage points higher compared to last year)
- Decrease in suspensions
- [D.O.N.U.T. daily live broadcasts](#)
- Facility Improvements-New Marquee Signs
- Received highest rating (3 out of 3 rating) in FIA re: Behavior/SE Support
- 81% Student Favorable Rate in KelvinEd Survey re: Safety & Connection and Resources for Coping
- 94% Staff Favorable Rate in KelvinEd Survey re: Safety & Connection
- 100% Staff Favorable Rate in KelvinEd re: "Our school prioritizes a sense of belonging for our staff"
- 95% Staff Favorable Rate in KelvinEd re: "There is a collaborative work culture at my school"

## Parent and Community Engagement

- Financial Literacy classes offered for students
- 10 parent workshops on SEL and character education
- Monthly community meetings
- Established student leadership committee-MSA Wizards Council
- Initiated process of Community Hub
- 10 organizations present for our Community Resource Fair
- High participation in ANA Survey
- 14 presenters at the College and Career Day
- 6 schools represented at our High School Fair
- **91% parent favorable rate on ANA - "Our school provides a variety of high quality programs after school"**





# GROWS

## Academics

- ELA Growth on SBAC
- **SBAC proficiency in ELA for ELs**
- Winter MAP growth for ELA
- Open positions
- Co-Planning & **Co-teaching model in progress**
- Collaborative Learning PDs



## School Climate and Culture

- **Chronic Absenteeism**
- 73% Favorable Rate in Kelvin Ed re: Student Voice
- Growth of facilities



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## Parent and Community Engagement

- **Increase PAC Engagement and parent autonomy**
- Serve more families with resource fair
- **Increase engagement in parent workshops**
- Formalize a systemic approach to Community Schools Model
- **Build capacity and understanding in staff for CS work**





# PRIORITIES

1

## Enrollment

- Additional Marketing Efforts
- Distinguished School Communication

2

## Community School

- Financial literacy
- Mental Health Supports
- Diversity, equity, and inclusion focus

3

## Academic Data

- SBAC/MAP GROWTH, especially in ELA

4

## 20th Year in San Diego

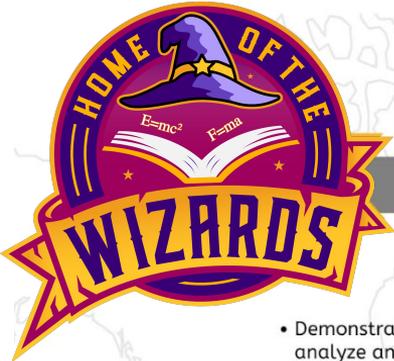
- Planning 20th year Celebration
- Honoring the founding leaders and the staff that served 5+ years in San Diego



20 YEARS OF  
EXCELLENCE

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# ROADMAP TO SUCCESS!



## WISDOM

- Demonstrate critical thinking skills and the ability to analyze and evaluate information
- Make informed decisions and show good judgment in various situations
- Seek knowledge and understanding beyond the curriculum, showing a thirst for learning



## INTEGRITY

- Being truthful and sincere in your words and actions
- A lifelong value that helps build trust, respect, and strong character
- Having the strength to stand up for what is right, even if it is challenging or unpopular. It means doing the right thing, even if it means facing criticism



## ZEAL

- Show enthusiasm and passion for learning and participating in school activities
- Actively seek opportunities to get involved in extracurricular activities and clubs
- Approach challenges with a positive attitude and a willingness to embrace new experiences



## ACCOUNTABILITY

- Taking responsibility for our actions and academic performance
- Apologizing and restoring relationships that you may have caused harm
- Seek help and clarification when needed, taking ownership of their learning



## RESPECT

- Treat peers, teachers, and staff with kindness and empathy
- Embrace diversity and demonstrate tolerance and acceptance towards others
- Follow school rules and guidelines, showing respect for the learning environment



## DETERMINATION

- Set goals and work diligently to achieve them
- Persevere through obstacles and setbacks, maintaining a growth mindset
- Take initiative and demonstrate a strong work ethic in their academic pursuits





# THANK YOU



# and Q&A



Make it a great day or not the choice is yours!

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# Coversheet

## Enrollment Update and Year to Year Comparison (2023-2024 vs 2024-2025)

**Section:** III. Information/Discussion Items  
**Item:** B. Enrollment Update and Year to Year Comparison (2023-2024 vs 2024-2025)  
**Purpose:** Discuss  
**Submitted by:**  
**Related Material:**  
III\_B\_Enrollment Update and Year to Year Comparison (2023-2024 vs 2024-2025).pdf



Agenda Item:	III B: Information/Discussion Item
Date:	March 14, 2024
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 Lydiett Woods, Director of School Office Data & Accountability
RE:	Enrollment Update and Year to Year Comparison (2023-2024 vs 2024-2025)

**Action Proposed:**

No action is needed. This item is a continuation of enrollment progress updates across all Magnolia Public School sites. The information received from this presentation will inform the MPS board about the projected enrollment for the upcoming 2024-2025 school year and where we are in the enrollment season compared to last year.

**Purpose:**

This year we are continuing to establish systems related to enrollment as they align with the open enrollment timeline for families reflecting critical deadlines such as the open enrollment window that closed the first Friday upon our return from winter break and this year it was January 12, 2024.

**Background:**

The Chief External Officer and Chief Executive Officer/ Superintendent met after the census day enrollment numbers were finalized for the current school year approximately at the end of October 2023. We discuss trends in enrollment and historical enrollment data, based on the information available for both a qualitative and quantitative understanding of all school site enrollment, enrollment projection numbers for the upcoming school year were considered. In November, the initial projects were revisited including the Chief Financial Officer to inform what a projected budget could look like for the upcoming school year. In this process, all MPS Principals were provided with their projected enrollment numbers; they were able to give feedback regarding the projections by analyzing the grade level breakdown and providing additional contextual information and then met with the CXO to make adjustments before December 1st, this deadline is two months ahead of last school years February deadline to allow for PACE to know the breakdown and plan accordingly before January and Office Managers can also make offers once the open enrollment window closes knowing which grades there is enough space to not need a lottery or waitlist.

**Analysis:**

Below you will find the enrollment Update and Year to Year Comparison (2023-24 vs 2024-2025), School Mint application comparison, and completed enrollment packet comparison.



MPS	2024-2025		2023-2024	
	March 4, 2024		March 3, 2023	
	Completed Registrations	Total Applications	Completed Registrations	Total Applications
Magnolia Science Academy 1	37	114	50	111
Magnolia Science Academy 2	68	135	71	115
Magnolia Science Academy 3	4	79	15	52
Magnolia Science Academy 4	3	43	9	32
Magnolia Science Academy 5	17	35	25	36
Magnolia Science Academy 6	7	49	18	44
Magnolia Science Academy 7	24	41	49	60
Magnolia Science Academy Bell	45	61	69	92
Magnolia Science Academy San Diego	103	180	10	185
Magnolia Science Academy Santa Ana	10	66	22	63
<b>Totals</b>	<b>318</b>	<b>803</b>	<b>338</b>	<b>790</b>

2024-2025	
SITE NAME	STUDENTS EXPECTED TO RETURN
	1/12/2024
MSA 1	600
MSA 2	473
MSA 3	329
MSA 4	109
MSA 5	185
MSA 6	81
MSA 7	222
MSA Bell	235
MSA San Diego	274
MSA Santa Ana	439
<b>TOTALS</b>	<b>2947</b>

\*\*For the 2023-24 school year our expected students to return was 2,814



**Impact:**

The benefit for all MPS schools is to identify targeted enrollment projections and plan retention, recruitment, and engagement strategies accordingly to reach targets for enrollment.

**Budget Implications:**

Enrollment for the individual sites will vary and this information will be discussed in detail during May 2024 as we get closer to Budget Adoption for the 2024-25 fiscal year.

**Exhibits:** None

# Coversheet

## Facilities Department Updates

**Section:** III. Information/Discussion Items  
**Item:** C. Facilities Department Updates  
**Purpose:** Discuss  
**Submitted by:**  
**Related Material:** III\_C\_Facilities Project Updates.pdf  
III\_C\_Facilities Update\_Magnolia\_MSA5\_Presentation.pdf



Agenda Item:	III C: Information/Discussion Item
Date:	March 14, 2024
To:	Magnolia Educational & Research Foundation dba Magnolia Public Schools (“MPS”) Board of Directors (the “Board”)
From:	Alfredo Rubalcava, CEO & Superintendent
Staff Lead(s):	Patrick Ontiveros, General Counsel & Director of Facilities Mustafa Sahin, Project Manager Katrina Jimenez, Assistant Project Manager
RE:	Facilities Project Updates

**1. Action Proposed:**

This is an informational item. Discussed at the March 7th Audit & Facilities Committee Meeting.

**2. Purpose:**

Facilities Department monthly update report to give an update on the existing projects at each campus.

**3. Updates:**

MSA-1

- JAM Building
  - Plumbing, Roofing, Dry wall, Electric, and Mezzanine work ongoing.
  - MSA 1 staff identified change orders that will enhance the functionality of the gym. These will not impact the completion date of the project. Expected completion is June 17, 2024. Please see below for specifics:

	Description	Amount
1	Back Stops for extra 4 hoops	\$34,256.00
2	Gymnasium Divider	\$33,099.00
3	Acoustical Elements	\$17,000.00
4	Mural	\$4,000.00
5	Rough Carpentry	\$21,101.02
6	Electrical (Divider Backing)	\$8,210.00
	EPI (General Contractor) Mark Up Fee @ 4%	\$4,706.64
	TOTAL	\$122,372.66

- Bungalows
  - LADWP energized Bungalows on February 14.
  - IE Alarm and ADT to complete the Fire Alarm on March 8.
  - Next steps:
    - Fire Department Inspection
    - Building and Safety Final Inspection
    - LACOE Inspection
- Alley Closure
  - Application was submitted February 02, 2024.
    - 12-18 months for review.



## MSA-2 -16600 Vanowen

- CUP Application was submitted on January 24, 2024.
- Started Community Outreach – 2 neighbors requested meeting.

## MSA-5 - 7111 Winnetka

- Demolition is expected to commence in April 2024.
- Modular Classroom Design
  - Interviewed two vendors (February 21)
  - Selection committee directed Facilities Department to follow up with due diligence items:
    - Updated schedule
      - Gateway provided updated schedule shows October 2025 completion. – Exhibit A.
    - Updated budget
    - Reference checks
    - Financial health
    - Site visits
  - Goal is to select a vendor to provide a modular version of the DLR design for submission to DSA. Looking to receive items asap in partnership with Gateway.
- CDE site approval
  - Met with Pierce College for the 2<sup>nd</sup> time (February 27) to finalize addendum for a long-term agreement to take our students to Pierce campus to decrease MSA 5 site density. Goal is to increase approval from 351 students to 460 students.
  - Pierce expected to get back to MPS in 2 weeks (March 12).
- MPS Staff is pursuing advanced site acquisition funds.
  - Met with CSFA (California School Finance Authority) to go over financial soundness determination analysis. Goal is to re-submit updated documents by the end this week (March 8).
  - CSFA may base financial soundness determination on 460 students instead of 552 students. May ask foundation to be guarantor.
- MPS Staff will ask the Board at its March 14 meeting to approve and adopt an initial study and negative declaration in compliance with CEQA requirements.

## MSA-7

- No updates.

## MSA-Santa Ana

## Digital Sign

- Plan was approved by DSA.
- Stanford Sign (vendor) ordered the screen, expected to receive by April 2024.

## MSA-San Diego

## Digital Signs

- Two digital signs were installed February 12, 2024.
- Parking lot improvement was done February 24, 2024.



4. **Exhibits**

- MSA-5 Modular Schedule



#	Name	Duration	Start	Finish	1st Quarter 2024		2nd Quarter 2024			3rd Quarter 2024			4th Quarter 2024			1st Quarter 2025			2nd Quarter 2025			3rd Quarter 2025			4th Quarter 2025			1st Q
					Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
49	Opening Bids		12/6/2024																									
50	Final Budget	1 d	3/14/2024	3/14/2024																								
51	Awarding Contract	5 d	12/6/2024	12/13/2024																								
52	Construction Process	200 d	12/13/2024	9/19/2025																								
53	Complete Finalize	44 d	9/19/2025	11/20/2025																								
54	Test systems	5 d	11/20/2025	11/27/2025																								
55	Finalize DSA/Commission		11/27/2025																									
56	Install FF&E	5 d	11/27/2025	12/4/2025																								
57	Building Occupancy		12/4/2025																									
58	Finance Module	246 d	3/4/2024	2/10/2025																								
59	1st Apportionment Funding	1 d	3/4/2024	3/4/2024																								
60	CDE Plan approval		6/20/2024																									
61	DSA Plan approval		6/20/2024																									
62	OPSC Review	90 d	9/20/2024	1/23/2025																								
63	CSFA Meeting		1/24/2025																									
64	Placement on Approved Funding		1/25/2025																									
65	Funding Availability	10 d	1/28/2025	2/10/2025																								

 Phase     
  Deadline     
  Link  
 Task     
  Milestone

# MAGNOLIA MSA5 PRESENTATION

*3/7/24*

# AGENDA

***Introduction***

***Investigation Status from Interviews (15 min)***

***Project Challenges***

***Schedule (20 min)***

***Time (3 min)***

***Scope (5 min)***

***Budget (2 min)***

***Requests & Takeaways (10 min)***

# INTERVIEW INVESTIGATION FOLLOW UP

# INVESTIGATION RESULTS SO FAR

## SILVER CREEK

1. Greg's informational responses
  - Financial Statements
  - Bonding Capacity
  - Company Structure and History
2. James' reference check and status
3. Mark's Responses and Photos
4. Others

# INVESTIGATION RESULTS SO FAR

## SITE ISSUES

- Exterior Sign Size and Cost
- Modules number and sizes and a potential compromise with DLR and Silver Creek
- Combining parts of Increment's 1 and 2 to save costs and time
- Utility extensions into site and the timing and costs associated
- How to deal with the public bid process to cut down on time, RFI's, etc.



# SCHEDULE

# THE POSSIBLE SCHEDULES

## SCHEDULE ISSUES

- There are four project schedules. We will deal with the realistic model to begin with.
  - One...the ideal or optimistic schedule—completion 7/31/25
  - Two... the realistic schedule based upon current research—completion 10/20/25
  - Three...the potential what if schedule—completion even later (material issues, weather, financial, inspection, or other issues)

FOR THIS EXERCISE I AM GOING TO USE THE REALISTIC OPTION AND SHOW HOW IT CAN CHANGE.



# TIMING

# TIMING TO THIS POINT

## HISTORIC TIMING

- Gateway approved as CM on 12/14
- Team Review of Plans and Project for possible VE options-Jan 24
- Trip to SACTO for IMOD Review 2/16
- Modular candidate interviews 2/20
- Debrief with Magnolia Staff 2/21
- Meetings with Ryan and Mark 2/15-3/5

# ANALYSIS OF CONTROL

## REASONABLY CONTROLLABLE

- Submission dates for CDE/DSA
- Bidding & Contracting Processes
- Early Procurement and Fabrication
- Cash flow analysis once scope and budget information are finalized
- Interior Finish Decisions vs Schedule
- Demo and Site Work timing, costs, and scheduling

## UNCONTROLABLE

- ❖ To get from the realistic budget to the optimistic budget a lot of work needs to be completed
- ❖ DSA and their timing
- ❖ Drilling down into total project scope, time frames, costs, and timing
- ❖ Weather
- ❖ Utility companies for their installation
- ❖ We need to preserve a place in line for fabrication of the modular project



# REQUESTS AND TAKE AWAYS

# REQUESTS AND TAKE AWAYS

## REQUESTS

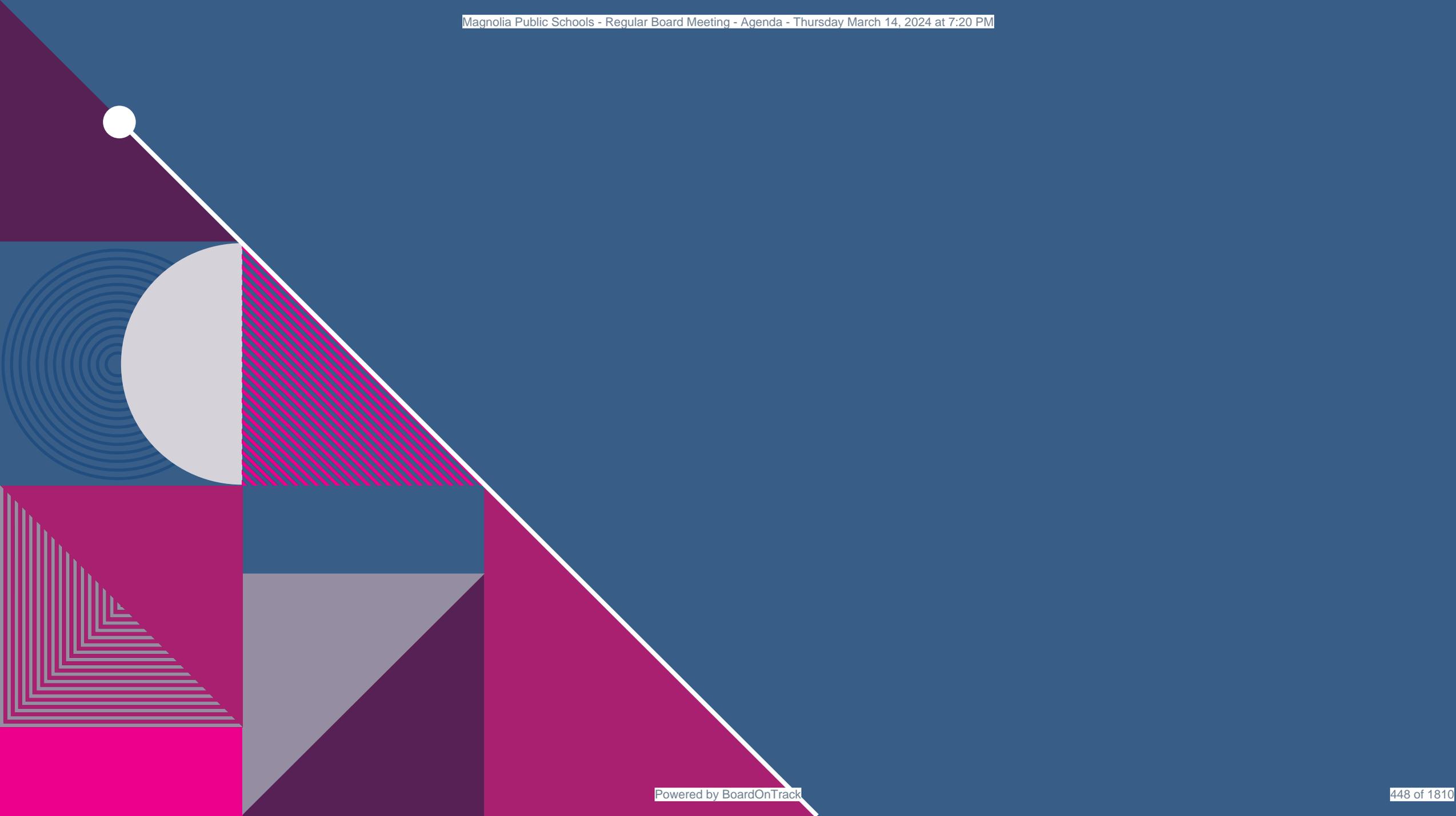
- Schedule Acceleration Direction
- Contract and RFP creation
- Early Procurement and Fabrication
- We need to review the design and how we approach the building
- Interior Finish Decisions vs Schedule
- Demo and site Work
- VE meetings to try to find other project savings

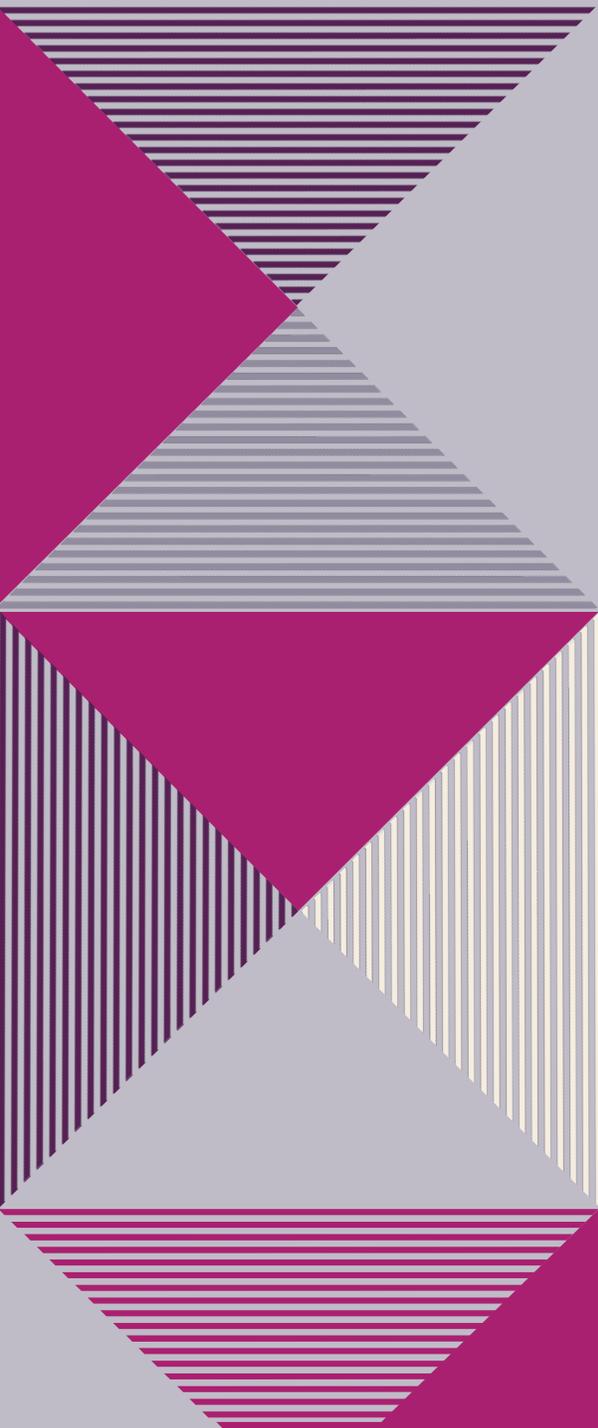
## TAKE AWAYS

- ❖ To get from the realistic budget to the optimistic budget a lot of work needs to be completed
- ❖ Efforts need to be made to drill down into total project scope, time frames, costs, and timing
- ❖ The team will need to obtain quick responses if there is any chance of an July 31, 2025 completion
- ❖ We need to define and complete Increment #1
- ❖ We need to preserve a place in line for fabrication of the modular project



# THANK YOU





# Coversheet

## Approval of Second Interim Reports for the 2023-24 Fiscal Year

**Section:** IV. Action Items  
**Item:** A. Approval of Second Interim Reports for the 2023-24 Fiscal Year  
**Purpose:** Vote  
**Submitted by:**  
**Related Material:** IV\_A\_Second Interim Reports for the 2023-24 Fiscal Year.pdf



Agenda Item:	IV A: Action Item
Date:	March 14, 2024
To:	Magnolia Educational & Research Foundation dba Magnolia Public Schools (“MPS”) Board of Directors (the “Board”)
From:	Alfredo Rubalcava, CEO & Superintendent
Staff Lead(s):	Steve Budhreja Ed.D, Chief Financial Officer
RE:	Approval of Second Interim Reports for the 2023-24 Fiscal Year

**Action Proposed:**

I move that the Board approve the Second Interim Reports for 2023-24 for all Magnolia Science Academy schools and the Magnolia Educational & Research Foundation (Home Office).

**Background:**

Local Education Agencies (LEAs) are required to file two interim reports during the fiscal year as an update of their financial condition under Education Code (EC) Sections 35035(g), 42130 and 42131. The Second Interim Report represents actuals data from July 1, 2023, through January 31, 2024, for the 2023-24 fiscal year.

**Budget Implications:**

Budget adjustments include updated revenues and expenditures for the current fiscal year based on the most current information available. Based on the updated information provided in the 2023-24 Second Interim Reports, all MPS Schools should be able to meet their financial obligations for the 2023-24 fiscal year.

**Exhibits:**

- 2023-24 Second Interim presentation along with financial data on individual MPS schools and the Home Office



# Magnolia Public Schools 2023-24 Second Interim Budget

March 14, 2024 Board Meeting

# MPS Schools

## Executive Summary

- The 2023-24 Second Interim Budget updates the First Interim Budget and reflects adjustments to address changes in enrollment and other factors.
- Based on these latest budget updates, here are the results compared with First Interim projections:
  - Average Daily Attendance of 3,472 which is an overall increase of 44 ADA from First Interim projections
  - Revenues of \$83.9 million, increase of \$2.1m
  - Expenditures of \$81.6 million, increase of \$162k
  - Net operating surplus of \$2.3m, up \$1.9 million
- All MPS have exhausted their one-time funds ( ESSER, GEER, AMIMBG, Learning Recovery Emergency Block Grant) by the end of the 2023-24 school year.
- We continue to monitor the political and economic landscape in an effort to anticipate potential impacts on the schools. The recent Governor's January Proposed Budget contains only a 0.76% COLA for next fiscal year.

**2023-24 Second Interim Budget - BY SITE**

	MSA-1	MSA-2	MSA-3	MSA-4	MSA-5	MSA-6	MSA-7	MSA-8	MSA-SA	MSA-SD	MERF	TOTAL
<b>Enrollment</b>	714	532	380	124	211	111	280	404	504	439		3,699
<b>Attendance (P-2 ADA)</b>	671	502	354	113	194	104	263	379	476	416		3,472
<b>Revenue</b>												
LCFF Entitlement	10,458,378	7,686,193	5,095,637	1,869,941	3,050,834	1,486,640	3,833,581	5,343,117	7,212,179	4,598,946	-	50,635,446
Federal Revenue	1,146,427	359,255	297,386	83,409	451,542	188,534	299,687	439,769	559,721	181,492	-	4,007,220
Other State Revenues	4,086,990	3,032,803	2,022,769	454,819	1,336,970	607,421	2,043,668	1,822,200	2,993,872	1,703,730	-	20,105,242
Other Local Revenues	328,217	171,716	26,068	294,863	29,713	118,428	273,519	371,619	151,673	85,000	7,369,537	9,220,354
<b>Total Revenue</b>	<b>16,020,012</b>	<b>11,249,967</b>	<b>7,441,860</b>	<b>2,703,031</b>	<b>4,869,059</b>	<b>2,401,023</b>	<b>6,450,455</b>	<b>7,976,705</b>	<b>10,917,444</b>	<b>6,569,168</b>	<b>7,369,537</b>	<b>83,968,263</b>
<b>Expenses</b>												
Certificated Salaries	4,181,460	2,893,448	2,631,200	1,158,051	1,636,979	797,356	1,733,733	2,623,200	3,554,901	2,128,224	-	23,338,552
Classified Salaries	1,647,793	1,066,472	754,197	208,726	567,890	247,184	801,890	838,292	1,172,707	430,679	4,698,233	12,434,063
Benefits	2,044,360	1,411,591	1,305,773	512,006	775,205	389,274	848,545	1,163,214	1,788,381	883,670	1,605,924	12,727,943
Books and Supplies	1,011,237	679,869	329,939	117,165	343,285	108,452	265,174	553,796	544,091	365,449	113,931	4,432,387
Services and Operations	5,243,810	4,453,948	2,205,238	796,519	1,222,071	841,962	2,622,060	2,201,027	2,808,519	2,540,465	1,543,045	26,478,665
Depreciation / Cap Outlay	289,141	12,484	95,959	32,104	65,241	15,470	65,478	189,508	799,249	62,314	515	1,627,463
Other Outflows	15,000	-	-	-	-	-	-	-	570,828	3,180	-	589,008
<b>Total Expenses</b>	<b>14,432,801</b>	<b>10,517,813</b>	<b>7,322,306</b>	<b>2,824,571</b>	<b>4,610,670</b>	<b>2,399,699</b>	<b>6,336,879</b>	<b>7,569,038</b>	<b>11,238,676</b>	<b>6,413,980</b>	<b>7,961,648</b>	<b>81,628,080</b>
<b>Net Revenue</b>	<b>1,587,211</b>	<b>732,154</b>	<b>119,555</b>	<b>(121,540)</b>	<b>258,389</b>	<b>1,325</b>	<b>113,576</b>	<b>407,667</b>	<b>(321,232)</b>	<b>155,188</b>	<b>(592,111)</b>	<b>2,340,183</b>
<b>Fund Balance</b>												
Beginning Balance	11,005,785	5,642,260	3,254,116	1,448,873	5,303,440	2,848,933	3,259,094	7,604,881	9,527,466	1,409,667	3,563,059	54,867,574
Net Revenue	1,587,211	732,154	119,555	(121,540)	258,389	1,325	113,576	407,667	(321,232)	155,188	(592,111)	2,340,183
<b>Projected Ending Balance</b>	<b>12,592,996</b>	<b>6,374,414</b>	<b>3,373,671</b>	<b>1,327,333</b>	<b>5,561,829</b>	<b>2,850,258</b>	<b>3,372,670</b>	<b>8,012,548</b>	<b>9,206,234</b>	<b>1,564,855</b>	<b>2,970,948</b>	<b>57,207,757</b>
Ending Bal. as % of Exp.:	87.3%	60.6%	46.1%	47.0%	120.6%	118.8%	53.2%	105.9%	81.9%	24.4%	37.3%	70.1%

MSA-4, Santa Ana, and the Home Office are projecting deficit spending for this fiscal year. MPS will closely monitor spending for these 3 sites during the remainder of the year in order to meet its financial obligations.

**2023-24 Year to Date Actuals - BY SITE**

	MSA-1	MSA-2	MSA-3	MSA-4	MSA-5	MSA-6	MSA-7	MSA-8	MSA-SA	MSA-SD	MERF	TOTAL
<b>Enrollment (CALPADS)</b>	714	532	380	124	211	111	280	404	504	439		3,699
<b>Attendance (P-2 ADA)</b>	671	502	354	113	194	104	263	379	476	416		3,472
<b>Revenue</b>												
LCFF Entitlement	5,002,656	3,560,913	2,451,025	782,220	1,649,545	590,314	1,765,700	2,474,720	3,899,187	2,246,929	-	24,423,209
Federal Revenue	643,211	205,022	155,585	38,474	131,569	44,700	100,740	272,391	241,675	91,227	-	1,924,594
Other State Revenues	1,289,469	1,071,505	1,068,742	52,873	724,652	215,396	687,194	527,740	1,033,509	574,851	-	7,245,930
Other Local Revenues	247,638	39,481	24,885	53,063	4,527	53,152	192,577	201,222	101,578	66,093	3,904,358	4,888,573
<b>Total Revenue</b>	<b>7,182,974</b>	<b>4,876,921</b>	<b>3,700,237</b>	<b>926,630</b>	<b>2,510,293</b>	<b>903,562</b>	<b>2,746,210</b>	<b>3,476,072</b>	<b>5,275,949</b>	<b>2,979,099</b>	<b>3,904,358</b>	<b>38,482,306</b>
<b>Expenses</b>												
Certificated Salaries	2,282,224	1,513,511	1,365,172	658,602	890,521	425,599	836,491	1,357,466	1,990,936	1,185,182	-	12,505,704
Classified Salaries	877,314	602,668	475,223	125,466	301,414	123,200	403,465	466,433	599,838	207,811	2,596,474	6,779,306
Benefits	1,209,207	784,248	713,929	275,645	437,473	200,367	497,441	654,578	972,982	473,079	838,650	7,057,598
Books and Supplies	619,774	370,935	248,323	90,595	183,219	77,250	156,657	331,745	430,453	191,211	245,837	2,946,000
Services and Operations	2,928,718	1,942,204	1,129,405	424,061	468,371	413,473	1,307,060	1,073,929	1,271,365	1,165,196	786,159	12,909,941
Depreciation / Cap Outlay	162,559	72,023	65,088	17,153	40,727	12,215	30,919	95,459	393,496	32,714	257	922,608
Other Outflows	1,907	-	-	-	-	-	-	-	294,275	2,189	507	298,878
<b>Total Expenses</b>	<b>8,081,702</b>	<b>5,285,589</b>	<b>3,997,140</b>	<b>1,591,522</b>	<b>2,321,725</b>	<b>1,252,105</b>	<b>3,232,033</b>	<b>3,979,609</b>	<b>5,953,344</b>	<b>3,257,382</b>	<b>4,467,883</b>	<b>43,420,035</b>
<b>Net Revenue</b>	<b>(898,729)</b>	<b>(408,668)</b>	<b>(296,903)</b>	<b>(664,893)</b>	<b>188,568</b>	<b>(348,543)</b>	<b>(485,822)</b>	<b>(503,537)</b>	<b>(677,395)</b>	<b>(278,282)</b>	<b>(563,526)</b>	<b>(4,937,729)</b>
<b>Fund Balance</b>												
Beginning Balance	11,005,785	5,642,260	3,254,116	1,448,873	5,303,440	2,848,933	3,259,094	7,604,881	9,527,466	1,409,667	3,563,059	54,867,574
Net Revenue	(898,729)	(408,668)	(296,903)	(664,893)	188,568	(348,543)	(485,822)	(503,537)	(677,395)	(278,282)	(563,526)	(4,937,729)
<b>Current Net Asset Balance</b>	<b>10,107,056</b>	<b>5,233,592</b>	<b>2,957,213</b>	<b>783,980</b>	<b>5,492,008</b>	<b>2,500,390</b>	<b>2,773,272</b>	<b>7,101,344</b>	<b>8,850,071</b>	<b>1,131,385</b>	<b>2,999,533</b>	<b>49,929,845</b>
Current Bal. as % of Exp	70.0%	49.8%	40.4%	27.8%	119.1%	104.2%	43.8%	93.8%	78.7%	17.6%	37.7%	61.2%

Given that nearly 60% of the fiscal year has been completed, revenues are trailing with approx. 45% received year to date. This is typical for school revenues and aligns with our cash flow projections. Total expenditures appear to be trending where we would expect them to be compared to the Second Interim Budget projections with no significant variances.

<b>CONSOLIDATED</b>	<b>Actual YTD</b>	<b>First Interim Budget</b>	<b>Second Interim Budget</b>	<b>First Interim vs. Second Interim Budget</b>	
Projected Average Daily Attendance:		3,428	3,472	44	
<b>SUMMARY</b>					
<b>Revenue</b>					
LCFF Entitlement	24,423,209	49,952,206	50,635,446	683,240	Increase of ADA from First Interim projections
Federal Revenue	1,924,594	3,924,694	4,007,220	82,526	
Other State Revenues	7,245,930	18,661,028	20,105,242	1,444,214	Remaining one-time funds recognized
Other Local Revenues	4,888,573	9,277,960	9,220,354	(57,606)	
<b>Total Revenue</b>	<b>38,482,306</b>	<b>81,815,888</b>	<b>83,968,263</b>	<b>2,152,375</b>	
<b>Expenditures</b>					
Certificated Salaries	12,505,704	23,759,666	23,338,552	(421,114)	
Classified Salaries	6,779,306	12,351,746	12,434,063	82,317	
Benefits	7,057,598	12,880,601	12,727,943	(152,659)	
Books and Supplies	2,946,000	4,249,960	4,432,387	182,427	
Services and Operating Exp.	12,909,941	26,007,318	26,478,665	471,347	
Depreciation & Cap Outlay	922,608	1,627,463	1,627,463	-	
Other Outflows	298,878	589,008	589,008	-	
<b>Total Expenditures</b>	<b>43,420,035</b>	<b>81,465,762</b>	<b>81,628,080</b>	<b>162,318</b>	
<b>Net Revenues</b>	<b>(4,937,729)</b>	<b>350,126</b>	<b>2,340,183</b>	<b>1,990,057</b>	
<b>Fund Balance</b>					
Beginning Balance (Audited.)			54,867,574		
Net Revenues			2,340,183		
<b>Ending Fund Balance</b>			<b>57,207,757</b>		
<b>Components of Fund Bal.</b>					
Available For Econ. Uncert.			36,918,979	45.2% of Exp	
Restricted Balances (Est.)			2,667,713	3.3% of Exp	
Net Fixed Assets			17,621,065	21.6% of Exp	
<b>Ending Fund Balance</b>			<b>57,207,757</b>	<b>70.1% of Exp</b>	

This 2023-24 Second Interim Budget allows MPS to end this fiscal year with fund balance of \$57.2m, which is 70% of annual expenditures and allows our organization to maintain a healthy reserve.

<b>Magnolia Public Schools</b>			
<b>2017 Bonds</b>			
<b>Debt Service Coverage</b>			
	<b>MSA-1</b>	<b>MSA-SA</b>	<b>MSA-SD</b>
Net Income	\$1,587,211	(\$321,232)	\$155,188
Add Back: Depreciation	\$289,141	\$799,249	\$62,314
Add Back: Base Rent	\$1,732,018	\$570,828	\$757,253
Add Back: 50% of CMO Fee	\$553,116	\$553,116	\$224,703
Net Income Available For Debt Service	<b>\$4,161,486</b>	<b>\$1,601,961</b>	<b>\$1,199,458</b>
Debt Service/Base Rent	\$1,732,018	\$570,828	\$757,253
<b>Debt Service Coverage</b>	<b>2.40</b>	<b>2.81</b>	<b>1.58</b>
Limit	1.10	1.10	1.10
Compliance	<b>Yes</b>	<b>Yes</b>	<b>Yes</b>
<b>Days Cash on Hand</b>	<b>177</b>	<b>72</b>	<b>52</b>
Limit	45	45	45
Compliance	<b>Yes</b>	<b>Yes</b>	<b>Yes</b>

With Second Interim Budget projections, MSA-1, SA, and SD are expected to meet the Debt Service Coverage requirements.

2023-24 Monthly Cash Flow (Actuals + Projections)

All MPS	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Accruals	TOTAL
	ACTUALS	ACTUALS	ACTUALS	ACTUALS	ACTUALS	ACTUALS	ACTUALS	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	
<b>BEGINNING CASH</b>	<b>38,223,064</b>	<b>42,005,100</b>	<b>38,899,652</b>	<b>42,396,029</b>	<b>44,575,176</b>	<b>42,955,994</b>	<b>41,632,322</b>	<b>46,113,791</b>	<b>43,882,897</b>	<b>42,682,419</b>	<b>43,080,175</b>	<b>40,439,049</b>		
<b>Revenue</b>														
LCFF Entitlement	921,237	2,632,701	2,849,569	5,496,110	3,483,170	3,550,617	5,489,805	3,651,146	4,428,614	5,252,498	3,262,038	3,237,367	6,380,574	<b>50,635,446</b>
Federal Revenue	40,383	22,566	15,044	317,621	631,379	23,305	874,296	27,935	184,109	694,991	27,935	27,935	1,119,722	<b>4,007,220</b>
Other State Revenues	130,455	278,287	405,162	1,799,277	511,471	1,365,057	2,756,222	2,059,653	2,059,653	2,334,658	1,813,272	1,692,470	2,899,605	<b>20,105,242</b>
Other Local Revenues	100,384	120,919	269,688	2,348,836	110,886	179,134	1,758,726	748,100	755,183	748,100	755,183	741,203	584,011	<b>9,220,354</b>
<b>Total Revenue</b>	<b>1,192,459</b>	<b>3,054,473</b>	<b>3,539,463</b>	<b>9,961,844</b>	<b>4,736,905</b>	<b>5,118,113</b>	<b>10,879,049</b>	<b>6,486,834</b>	<b>7,427,560</b>	<b>9,030,248</b>	<b>5,858,428</b>	<b>5,698,975</b>	<b>10,983,912</b>	<b>83,968,263</b>
<b>Expenses</b>														
Certificated Salaries	796,623	1,856,328	1,919,826	1,973,566	2,003,652	2,034,089	1,921,620	1,931,617	1,931,617	1,931,617	1,931,617	1,931,617	1,174,765	<b>23,338,552</b>
Classified Salaries	779,440	961,054	983,116	1,042,103	1,025,915	963,367	1,024,311	1,016,301	1,016,301	1,016,301	1,016,301	1,016,301	573,253	<b>12,434,063</b>
Benefits	763,808	996,856	1,026,009	1,070,255	981,588	1,108,189	1,110,894	1,012,452	1,012,452	1,012,452	1,012,452	1,012,452	608,083	<b>12,727,943</b>
Books and Supplies	194,755	1,024,675	710,887	381,376	191,464	227,679	215,164	285,744	227,450	227,451	217,636	169,744	358,363	<b>4,432,387</b>
Services and Operations	1,043,217	931,017	1,419,516	3,534,266	1,550,683	1,466,550	2,964,693	2,064,259	2,064,259	2,064,259	2,064,259	2,064,259	3,247,430	<b>26,478,665</b>
Depreciation / Cap Outlay	48,939	48,939	341,861	48,777	47,230	341,353	45,509	107,557	181,178	107,557	107,325	172,498	28,740	<b>1,627,463</b>
Other Outflows	31,375	36,572	104,783	31,538	31,538	31,537	31,536	49,084	49,084	49,084	49,084	49,084	44,710	<b>589,008</b>
<b>Total Expenses</b>	<b>3,658,156</b>	<b>5,855,440</b>	<b>6,505,998</b>	<b>8,081,882</b>	<b>5,832,069</b>	<b>6,172,765</b>	<b>7,313,726</b>	<b>6,467,013</b>	<b>6,482,340</b>	<b>6,408,720</b>	<b>6,398,673</b>	<b>6,415,954</b>	<b>6,035,344</b>	<b>81,628,080</b>
<b>Other Transactions Affecting Cash</b>														
Accounts Receivable - Current Year	7,976,514	924,168	431,661	(4,643,860)	5,315,229	78,159	(84,478)	2,570,893	2,543,939	2,543,939	2,543,939	2,543,939		<b>22,744,042</b>
Fixed Assets - Acquisitions	68,378	(376,504)	(391,479)	368,176	(216,372)	205,603	(368,017)	(193,888)	202,278	124,204	124,204	203,704		<b>(249,713)</b>
Accounts Payable - Current Year	(6,075,621)	(742,694)	(10,390)	6,717,258	(1,029,931)	(706,446)	1,410,191	(2,872,526)	(3,096,954)	(3,096,954)	(3,096,954)	(3,096,954)		<b>(15,697,973)</b>
Other	4,278,463	(109,451)	6,433,119	(2,142,389)	(4,592,944)	153,665	(1,284,753)	(1,755,196)	(1,794,960)	(1,794,960)	(1,672,070)	(1,672,070)		<b>(5,953,547)</b>
<b>Total Other Transactions</b>	<b>6,247,733</b>	<b>(304,481)</b>	<b>6,462,911</b>	<b>299,185</b>	<b>(524,018)</b>	<b>(269,019)</b>	<b>(327,056)</b>	<b>(2,250,716)</b>	<b>(2,145,697)</b>	<b>(2,223,771)</b>	<b>(2,100,881)</b>	<b>(2,021,381)</b>		<b>842,809</b>
<b>Total Change in Cash</b>	<b>3,782,036</b>	<b>(3,105,448)</b>	<b>3,496,377</b>	<b>2,179,147</b>	<b>(1,619,182)</b>	<b>(1,323,671)</b>	<b>3,238,267</b>	<b>(2,230,895)</b>	<b>(1,200,478)</b>	<b>397,756</b>	<b>(2,641,126)</b>	<b>(2,738,360)</b>		<b>3,182,992</b>
<b>ENDING CASH</b>	<b>42,005,100</b>	<b>38,899,652</b>	<b>42,396,029</b>	<b>44,575,176</b>	<b>42,955,994</b>	<b>41,632,322</b>	<b>46,113,791</b>	<b>43,882,897</b>	<b>42,682,419</b>	<b>43,080,175</b>	<b>40,439,049</b>	<b>37,700,690</b>	<<< = 169 days cash	

MPS's overall cash position remains positive with a projected cash balance of \$37.7 million as of June 30, 2024.



# 2023-24 Second Interim Budget

## March 14, 2024 Board Meeting



## 2023-24 First Interim Budget - BY SITE

	MSA-1	MSA-2	MSA-3	MSA-4	MSA-5	MSA-6	MSA-7	MSA-8	MSA-SA	MSA-SD	MERF	TOTAL
<b>Enrollment (CALPADS)</b>	708	530	390	121	218	110	279	404	507	439		3,706
<b>Attendance (P-2 ADA)</b>	660	495	353	108	197	101	258	372	477	407		3,428
<b>Revenue</b>												
LCFF Entitlement	10,257,596	7,566,458	5,040,013	1,788,434	3,105,435	1,440,882	3,749,142	5,250,931	7,240,720	4,512,596	-	49,952,206
Federal Revenue	1,054,653	354,959	293,930	82,331	448,805	216,968	294,404	443,380	555,062	180,204	-	3,924,694
Other State Revenues	3,881,594	2,925,048	1,770,477	410,260	1,295,952	579,685	1,945,755	1,451,819	2,792,701	1,607,736	-	18,661,028
Other Local Revenues	328,217	171,716	26,068	342,363	29,713	118,428	273,519	381,725	151,673	85,000	7,369,537	9,277,960
<b>Total Revenue</b>	<b>15,522,060</b>	<b>11,018,181</b>	<b>7,130,487</b>	<b>2,623,388</b>	<b>4,879,906</b>	<b>2,355,963</b>	<b>6,262,820</b>	<b>7,527,855</b>	<b>10,740,156</b>	<b>6,385,536</b>	<b>7,369,537</b>	<b>81,815,888</b>
<b>Expenses</b>												
Certificated Salaries	4,251,764	2,947,178	2,677,429	1,317,246	1,633,581	826,678	1,761,337	2,645,802	3,547,861	2,150,790	-	23,759,666
Classified Salaries	1,694,077	1,052,410	762,402	208,726	569,034	254,322	785,766	846,750	1,160,336	419,505	4,598,417	12,351,746
Benefits	2,081,376	1,429,403	1,327,907	556,585	770,898	396,213	845,717	1,178,846	1,811,604	904,918	1,577,135	12,880,601
Books and Supplies	991,015	675,869	326,999	114,165	322,025	108,452	265,174	502,796	510,091	319,444	113,931	4,249,960
Services and Operations	5,288,373	4,508,948	2,177,238	761,519	1,173,871	858,638	2,515,660	2,066,606	2,694,159	2,419,261	1,543,045	26,007,318
Depreciation / Cap Outlay	289,141	12,484	95,959	32,104	65,241	15,470	65,478	189,508	799,249	62,314	515	1,627,463
Other Outflows	15,000	-	-	-	-	-	-	-	570,828	3,180	-	589,008
<b>Total Expenses</b>	<b>14,610,746</b>	<b>10,626,293</b>	<b>7,367,934</b>	<b>2,990,344</b>	<b>4,534,650</b>	<b>2,459,774</b>	<b>6,239,132</b>	<b>7,430,307</b>	<b>11,094,128</b>	<b>6,279,411</b>	<b>7,833,043</b>	<b>81,465,762</b>
<b>Net Revenue</b>	<b>911,314</b>	<b>391,888</b>	<b>(237,447)</b>	<b>(366,957)</b>	<b>345,256</b>	<b>(103,811)</b>	<b>23,688</b>	<b>97,547</b>	<b>(353,972)</b>	<b>106,125</b>	<b>(463,506)</b>	<b>350,126</b>
<b>Fund Balance</b>												
Beginning Balance	11,005,785	5,642,260	3,254,116	1,448,873	5,303,440	2,848,933	3,259,094	7,604,881	9,527,466	1,409,667	3,563,059	54,867,574
Net Revenue	911,314	391,888	(237,447)	(366,957)	345,256	(103,811)	23,688	97,547	(353,972)	106,125	(463,506)	350,126
<b>Projected Ending Balance</b>	<b>11,917,099</b>	<b>6,034,148</b>	<b>3,016,669</b>	<b>1,081,916</b>	<b>5,648,696</b>	<b>2,745,122</b>	<b>3,282,782</b>	<b>7,702,428</b>	<b>9,173,494</b>	<b>1,515,792</b>	<b>3,099,553</b>	<b>55,217,700</b>
Ending Bal. as % of Exp.:	81.6%	56.8%	40.9%	36.2%	124.6%	111.6%	52.6%	103.7%	82.7%	24.1%	39.6%	67.8%

## 2023-24 Second Interim Budget - BY SITE

	MSA-1	MSA-2	MSA-3	MSA-4	MSA-5	MSA-6	MSA-7	MSA-8	MSA-SA	MSA-SD	MERF	TOTAL
<b>Enrollment</b>	714	532	380	124	211	111	280	404	504	439		3,699
<b>Attendance (P-2 ADA)</b>	671	502	354	113	194	104	263	379	476	416		3,472
<b>Revenue</b>												
LCFF Entitlement	10,458,378	7,686,193	5,095,637	1,869,941	3,050,834	1,486,640	3,833,581	5,343,117	7,212,179	4,598,946	-	50,635,446
Federal Revenue	1,146,427	359,255	297,386	83,409	451,542	188,534	299,687	439,769	559,721	181,492	-	4,007,220
Other State Revenues	4,086,990	3,032,803	2,022,769	454,819	1,336,970	607,421	2,043,668	1,822,200	2,993,872	1,703,730	-	20,105,242
Other Local Revenues	328,217	171,716	26,068	294,863	29,713	118,428	273,519	371,619	151,673	85,000	7,369,537	9,220,354
<b>Total Revenue</b>	<b>16,020,012</b>	<b>11,249,967</b>	<b>7,441,860</b>	<b>2,703,031</b>	<b>4,869,059</b>	<b>2,401,023</b>	<b>6,450,455</b>	<b>7,976,705</b>	<b>10,917,444</b>	<b>6,569,168</b>	<b>7,369,537</b>	<b>83,968,263</b>
<b>Expenses</b>												
Certificated Salaries	4,181,460	2,893,448	2,631,200	1,158,051	1,636,979	797,356	1,733,733	2,623,200	3,554,901	2,128,224	-	23,338,552
Classified Salaries	1,647,793	1,066,472	754,197	208,726	567,890	247,184	801,890	838,292	1,172,707	430,679	4,698,233	12,434,063
Benefits	2,044,360	1,411,591	1,305,773	512,006	775,205	389,274	848,545	1,163,214	1,788,381	883,670	1,605,924	12,727,943
Books and Supplies	1,011,237	679,869	329,939	117,165	343,285	108,452	265,174	553,796	544,091	365,449	113,931	4,432,387
Services and Operations	5,243,810	4,453,948	2,205,238	796,519	1,222,071	841,962	2,622,060	2,201,027	2,808,519	2,540,465	1,543,045	26,478,665
Depreciation / Cap Outlay	289,141	12,484	95,959	32,104	65,241	15,470	65,478	189,508	799,249	62,314	515	1,627,463
Other Outflows	15,000	-	-	-	-	-	-	-	570,828	3,180	-	589,008
<b>Total Expenses</b>	<b>14,432,801</b>	<b>10,517,813</b>	<b>7,322,306</b>	<b>2,824,571</b>	<b>4,610,670</b>	<b>2,399,699</b>	<b>6,336,879</b>	<b>7,569,038</b>	<b>11,238,676</b>	<b>6,413,980</b>	<b>7,961,648</b>	<b>81,628,080</b>
<b>Net Revenue</b>	<b>1,587,211</b>	<b>732,154</b>	<b>119,555</b>	<b>(121,540)</b>	<b>258,389</b>	<b>1,325</b>	<b>113,576</b>	<b>407,667</b>	<b>(321,232)</b>	<b>155,188</b>	<b>(592,111)</b>	<b>2,340,183</b>
<b>Fund Balance</b>												
Beginning Balance	11,005,785	5,642,260	3,254,116	1,448,873	5,303,440	2,848,933	3,259,094	7,604,881	9,527,466	1,409,667	3,563,059	54,867,574
Net Revenue	1,587,211	732,154	119,555	(121,540)	258,389	1,325	113,576	407,667	(321,232)	155,188	(592,111)	2,340,183
<b>Projected Ending Balance</b>	<b>12,592,996</b>	<b>6,374,414</b>	<b>3,373,671</b>	<b>1,327,333</b>	<b>5,561,829</b>	<b>2,850,258</b>	<b>3,372,670</b>	<b>8,012,548</b>	<b>9,206,234</b>	<b>1,564,855</b>	<b>2,970,948</b>	<b>57,207,757</b>
Ending Bal. as % of Exp.:	87.3%	60.6%	46.1%	47.0%	120.6%	118.8%	53.2%	105.9%	81.9%	24.4%	37.3%	70.1%

## 2023-24 Year to Date Actuals - BY SITE

	MSA-1	MSA-2	MSA-3	MSA-4	MSA-5	MSA-6	MSA-7	MSA-8	MSA-SA	MSA-SD	MERF	TOTAL
<b>Enrollment (CALPADS)</b>	714	532	380	124	211	111	280	404	504	439		3,699
<b>Attendance (P-2 ADA)</b>	671	502	354	113	194	104	263	379	476	416		3,472
<b>Revenue</b>												
LCFF Entitlement	5,002,656	3,560,913	2,451,025	782,220	1,649,545	590,314	1,765,700	2,474,720	3,899,187	2,246,929	-	24,423,209
Federal Revenue	643,211	205,022	155,585	38,474	131,569	44,700	100,740	272,391	241,675	91,227	-	1,924,594
Other State Revenues	1,289,469	1,071,505	1,068,742	52,873	724,652	215,396	687,194	527,740	1,033,509	574,851	-	7,245,930
Other Local Revenues	247,638	39,481	24,885	53,063	4,527	53,152	192,577	201,222	101,578	66,093	3,904,358	4,888,573
<b>Total Revenue</b>	<b>7,182,974</b>	<b>4,876,921</b>	<b>3,700,237</b>	<b>926,630</b>	<b>2,510,293</b>	<b>903,562</b>	<b>2,746,210</b>	<b>3,476,072</b>	<b>5,275,949</b>	<b>2,979,099</b>	<b>3,904,358</b>	<b>38,482,306</b>
<b>Expenses</b>												
Certificated Salaries	2,282,224	1,513,511	1,365,172	658,602	890,521	425,599	836,491	1,357,466	1,990,936	1,185,182	-	12,505,704
Classified Salaries	877,314	602,668	475,223	125,466	301,414	123,200	403,465	466,433	599,838	207,811	2,596,474	6,779,306
Benefits	1,209,207	784,248	713,929	275,645	437,473	200,367	497,441	654,578	972,982	473,079	838,650	7,057,598
Books and Supplies	619,774	370,935	248,323	90,595	183,219	77,250	156,657	331,745	430,453	191,211	245,837	2,946,000
Services and Operations	2,928,718	1,942,204	1,129,405	424,061	468,371	413,473	1,307,060	1,073,929	1,271,365	1,165,196	786,159	12,909,941
Depreciation / Cap Outlay	162,559	72,023	65,088	17,153	40,727	12,215	30,919	95,459	393,496	32,714	257	922,608
Other Outflows	1,907	-	-	-	-	-	-	-	294,275	2,189	507	298,878
<b>Total Expenses</b>	<b>8,081,702</b>	<b>5,285,589</b>	<b>3,997,140</b>	<b>1,591,522</b>	<b>2,321,725</b>	<b>1,252,105</b>	<b>3,232,033</b>	<b>3,979,609</b>	<b>5,953,344</b>	<b>3,257,382</b>	<b>4,467,883</b>	<b>43,420,035</b>
<b>Net Revenue</b>	<b>(898,729)</b>	<b>(408,668)</b>	<b>(296,903)</b>	<b>(664,893)</b>	<b>188,568</b>	<b>(348,543)</b>	<b>(485,822)</b>	<b>(503,537)</b>	<b>(677,395)</b>	<b>(278,282)</b>	<b>(563,526)</b>	<b>(4,937,729)</b>
<b>Fund Balance</b>												
Beginning Balance	11,005,785	5,642,260	3,254,116	1,448,873	5,303,440	2,848,933	3,259,094	7,604,881	9,527,466	1,409,667	3,563,059	54,867,574
Net Revenue	(898,729)	(408,668)	(296,903)	(664,893)	188,568	(348,543)	(485,822)	(503,537)	(677,395)	(278,282)	(563,526)	(4,937,729)
<b>Current Net Asset Balance</b>	<b>10,107,056</b>	<b>5,233,592</b>	<b>2,957,213</b>	<b>783,980</b>	<b>5,492,008</b>	<b>2,500,390</b>	<b>2,773,272</b>	<b>7,101,344</b>	<b>8,850,071</b>	<b>1,131,385</b>	<b>2,999,533</b>	<b>49,929,845</b>
Current Bal. as % of Exp	70.0%	49.8%	40.4%	27.8%	119.1%	104.2%	43.8%	93.8%	78.7%	17.6%	37.7%	61.2%

<b>CONSOLIDATED</b>	<b>Jul Actuals</b>	<b>Aug Actuals</b>	<b>Sep Actuals</b>	<b>Oct Actuals</b>	<b>Nov Actuals</b>	<b>Dec Actuals</b>	<b>Jan Actuals</b>	<b>Actual YTD</b>	<b>First Interim Budget</b>	<b>Second Interim Budget</b>	<b>First Interim vs. Second Interim Budget</b>
Projected Average Daily Attendance:									3,428	3,472	44
<b>SUMMARY</b>											
<b>Revenue</b>											
LCFF Entitlement	921,237	2,632,701	2,849,569	5,496,110	3,483,170	3,550,617	5,489,805	24,423,209	49,952,206	50,635,446	683,240
Federal Revenue	40,383	22,566	15,044	317,621	631,379	23,305	874,296	1,924,594	3,924,694	4,007,220	82,526
Other State Revenues	130,455	278,287	405,162	1,799,277	511,471	1,365,057	2,756,222	7,245,930	18,661,028	20,105,242	1,444,214
Other Local Revenues	100,384	120,919	269,688	2,348,836	110,886	179,134	1,758,726	4,888,573	9,277,960	9,220,354	(57,606)
<b>Total Revenue</b>	<b>1,192,459</b>	<b>3,054,473</b>	<b>3,539,463</b>	<b>9,961,844</b>	<b>4,736,905</b>	<b>5,118,113</b>	<b>10,879,049</b>	<b>38,482,306</b>	<b>81,815,888</b>	<b>83,968,263</b>	<b>2,152,375</b>
<b>Expenditures</b>											
Certificated Salaries	796,623	1,856,328	1,919,826	1,973,566	2,003,652	2,034,089	1,921,620	12,505,704	23,759,666	23,338,552	(421,114)
Classified Salaries	779,440	961,054	983,116	1,042,103	1,025,915	963,367	1,024,311	6,779,306	12,351,746	12,434,063	82,317
Benefits	763,808	996,856	1,026,009	1,070,255	981,588	1,108,189	1,110,894	7,057,598	12,880,601	12,727,943	(152,659)
Books and Supplies	194,755	996,161	645,980	391,452	146,897	222,951	173,056	2,946,000	4,249,960	4,432,387	182,427
Services and Operating Exp.	11,160	931,016	1,419,188	3,533,938	1,550,355	1,466,221	2,964,363	12,909,941	26,007,318	26,478,665	471,347
Depreciation & Cap Outlay	48,939	48,939	341,861	48,777	47,230	341,353	45,509	922,608	1,627,463	1,627,463	-
Other Outflows	31,375	36,572	104,783	31,538	31,538	31,537	31,536	298,878	589,008	589,008	-
<b>Total Expenditures</b>	<b>2,626,100</b>	<b>5,826,926</b>	<b>6,440,763</b>	<b>8,091,629</b>	<b>5,787,174</b>	<b>6,167,707</b>	<b>7,271,288</b>	<b>43,420,035</b>	<b>81,465,762</b>	<b>81,628,080</b>	<b>162,318</b>
<b>Net Revenues</b>								<b>(4,937,729)</b>	<b>350,126</b>	<b>2,340,183</b>	<b>1,990,057</b>
<b>Fund Balance</b>											
Beginning Balance (Audited.)										54,867,574	
Net Revenues										2,340,183	
<b>Ending Fund Balance</b>										<b>57,207,757</b>	
<b>Components of Fund Bal.</b>											
Available For Econ. Uncert.										36,918,979	45.2% of Exp
Restricted Balances (Est.)										2,667,713	3.3% of Exp
Net Fixed Assets										17,621,065	21.6% of Exp
<b>Ending Fund Balance</b>										<b>57,207,757</b>	<b>70.1% of Exp</b>

<b>CONSOLIDATED</b>		<b>Jul Actuals</b>	<b>Aug Actuals</b>	<b>Sep Actuals</b>	<b>Oct Actuals</b>	<b>Nov Actuals</b>	<b>Dec Actuals</b>	<b>Jan Actuals</b>	<b>Actual YTD</b>	<b>First Interim Budget</b>	<b>Second Interim Budget</b>	<b>First Interim vs. Second Interim Budget</b>
<b>REVENUE DETAIL</b>												
<b>LCFF Entitlement</b>												
8011	State Aid	402,217	1,409,692	1,731,464	2,537,445	2,537,445	2,529,551	2,529,551	13,677,365	29,063,527	29,424,816	361,289
8012	EPA Entitlement	-	-	42,834	2,015,131	-	42,834	2,015,130	4,115,929	8,551,581	8,674,219	122,639
8019	Prior Year Adjustments	4,049	(1,257)	-	(2,191)	-	32,507	(601)	32,507	-	-	-
8096	InLieuPropTaxes	514,971	1,224,266	1,075,271	945,725	945,725	945,725	945,725	6,597,408	12,337,099	12,536,411	199,312
<b>SUBTOTAL - LCFF Entitlement</b>		<b>921,237</b>	<b>2,632,701</b>	<b>2,849,569</b>	<b>5,496,110</b>	<b>3,483,170</b>	<b>3,550,617</b>	<b>5,489,805</b>	<b>24,423,209</b>	<b>49,952,206</b>	<b>50,635,446</b>	<b>683,240</b>
<b>Federal Revenue</b>												
8181	SpEd - Revenue	-	-	-	-	-	-	-	-	370,827	346,271	(24,557)
8220	SchLunchFederal	-	-	-	-	-	-	-	-	-	-	-
8285	SpEd - Revenue	11,283	22,566	15,044	15,044	15,044	15,043	15,044	109,068	179,493	204,050	24,557
8290	All Other Federal Revenue	29,100	-	-	302,577	616,335	8,262	859,252	1,815,526	3,374,373	3,456,899	82,526
8295	Federal Revenue PY Adj	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Federal Revenue</b>		<b>40,383</b>	<b>22,566</b>	<b>15,044</b>	<b>317,621</b>	<b>631,379</b>	<b>23,305</b>	<b>874,296</b>	<b>1,924,594</b>	<b>3,924,694</b>	<b>4,007,220</b>	<b>82,526</b>
<b>Other State Revenue</b>												
8311	SpEd Revenue	120,281	120,281	216,507	219,353	213,661	-	456,424	1,346,507	2,222,548	2,222,548	-
8520	SchoolNutrState	-	-	-	-	-	-	-	-	-	-	-
8550	MandCstReimburs	-	-	-	-	82,658	20,437	-	103,095	107,112	107,112	-
8560	StateLotteryRev	-	-	19,019	100,695	-	-	290,006	409,719	851,763	851,763	-
8590	AllOthStateRev	10,174	158,006	169,636	1,479,229	215,152	1,344,620	2,009,792	5,386,608	15,479,605	16,923,820	1,444,214
8595	State Rev PY Adj	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Other State Revenue</b>		<b>130,455</b>	<b>278,287</b>	<b>405,162</b>	<b>1,799,277</b>	<b>511,471</b>	<b>1,365,057</b>	<b>2,756,222</b>	<b>7,245,930</b>	<b>18,661,028</b>	<b>20,105,242</b>	<b>1,444,214</b>
<b>Local Revenue</b>												
8600	Other Local Rev	-	-	-	-	-	-	-	-	632,638	610,138	(22,500)
8634	StudentLunchFee	-	-	-	-	-	-	-	-	2,000	2,000	-
8650	Leases & Rentals	-	-	-	-	-	-	-	-	-	-	-
8660	Interest	3,965	6,307	4,864	1,867	1,672	4,062	4,212	26,949	24,000	24,000	-
8662	Summer School	-	-	-	-	-	-	-	-	-	-	-
8690	Prior Year Adj (Local1)	44,712	89,423	59,616	59,615	59,615	59,614	59,615	432,210	808,602	808,602	-
8695	Prior Year Adj (Local2)	-	-	-	-	-	-	-	-	-	-	-
8698	OthRev-Suspense	-	-	-	-	-	-	-	-	-	-	-
8701	CMO Fee - MSA-1	-	-	-	368,744	-	-	276,558	645,301	1,106,231	1,106,231	-
8702	CMO Fee - MSA-2	-	-	-	368,744	-	-	276,558	645,301	1,106,231	1,106,231	-
8703	CMO Fee - MSA-3	-	-	-	265,034	-	-	198,776	463,810	795,103	795,103	-
8704	CMO Fee - MSA-4	-	-	-	57,616	-	-	43,212	100,828	172,849	172,849	-
8705	CMO Fee - MSA-5	-	-	-	69,139	-	-	51,855	120,994	207,418	207,418	-
8706	CMO Fee - MSA-6	-	-	-	57,616	-	-	43,212	100,828	172,849	172,849	-
8707	CMO Fee - MSA-7	-	-	-	184,372	-	-	138,279	322,651	553,115	553,115	-
8708	CMO Fee - MSA-8	-	-	-	265,034	-	-	198,776	463,810	795,103	795,103	-
8709	CMO Fee - MSA-SA	-	-	-	368,744	-	-	276,558	645,301	1,106,231	1,106,231	-
8712	CMO Fee - MSA-SD	-	-	-	149,802	-	-	112,352	262,154	449,406	449,406	-
8699	Other Revenue	47,958	22,833	111,461	173,907	20,937	31,733	44,329	453,157	1,086,751	1,061,751	(25,000)
8980	Misc Revenue (Suspense 2)	-	-	-	-	-	-	-	-	-	-	-
8999	Misc Revenue (Suspense)	2,418	489	80,394	(72,684)	20,748	27,666	(9,152)	49,879	2,000	2,000	-
<b>SUBTOTAL - Local Revenue</b>		<b>99,054</b>	<b>119,052</b>	<b>256,334</b>	<b>2,317,551</b>	<b>102,972</b>	<b>123,075</b>	<b>1,715,138</b>	<b>4,733,175</b>	<b>9,020,527</b>	<b>8,973,027</b>	<b>(47,500)</b>

<b>CONSOLIDATED</b>		<b>Jul Actuals</b>	<b>Aug Actuals</b>	<b>Sep Actuals</b>	<b>Oct Actuals</b>	<b>Nov Actuals</b>	<b>Dec Actuals</b>	<b>Jan Actuals</b>	<b>Actual YTD</b>	<b>First Interim Budget</b>	<b>Second Interim Budget</b>	<b>First Interim vs. Second Interim Budget</b>
<b>Fundraising &amp; Grants</b>												
8802	Donations - Private	500	1,209	282	4,301	500	12,832	17,703	37,328	67,418	57,312	(10,106)
8803	Fundraising	830	658	13,072	26,984	7,414	43,227	25,885	118,070	190,015	190,015	-
<b>SUBTOTAL - Fundraising &amp; Grants</b>		<b>1,330</b>	<b>1,868</b>	<b>13,354</b>	<b>31,285</b>	<b>7,914</b>	<b>56,059</b>	<b>43,588</b>	<b>155,398</b>	<b>257,433</b>	<b>247,327</b>	<b>(10,106)</b>
<b>TOTAL REVENUE</b>		<b>1,192,459</b>	<b>3,054,473</b>	<b>3,539,463</b>	<b>9,961,844</b>	<b>4,736,905</b>	<b>5,118,113</b>	<b>10,879,049</b>	<b>38,482,306</b>	<b>81,815,888</b>	<b>83,968,263</b>	<b>2,152,375</b>
<b>EXPENSES DETAIL</b>												
<b>Certificated Salaries</b>												
1100	TeacherSalaries	348,490	1,415,889	1,469,270	1,513,444	1,534,873	1,534,496	1,444,904	9,261,366	17,737,762	17,504,617	(233,145)
1200	Cert Aid	20,020	121,933	126,442	126,493	133,438	142,496	140,069	810,892	1,772,536	1,629,078	(143,458)
1300	Cert Adminis	428,113	318,506	324,114	333,630	335,341	357,096	336,646	2,433,445	4,249,367	4,204,856	(44,511)
<b>SUBTOTAL - Certificated Salaries</b>		<b>796,623</b>	<b>1,856,328</b>	<b>1,919,826</b>	<b>1,973,566</b>	<b>2,003,652</b>	<b>2,034,089</b>	<b>1,921,620</b>	<b>12,505,704</b>	<b>23,759,666</b>	<b>23,338,552</b>	<b>(421,114)</b>
<b>Classified Salaries</b>												
2100	Instructional Aides	59,471	178,174	194,932	210,396	194,384	169,882	199,133	1,206,373	2,501,562	2,427,733	(73,829)
2200	Classified Support	168,376	216,258	222,925	235,779	229,289	195,510	222,603	1,490,741	2,808,317	2,805,340	(2,978)
2300	Classified Admin	-	-	-	-	-	-	-	-	-	-	-
2400	Clerical & Tech	551,593	557,349	563,113	598,072	602,242	597,975	602,575	4,072,920	6,872,700	7,004,090	131,390
2900	OtherClassStaff	-	9,273	2,144	(2,144)	-	-	-	9,273	169,167	196,900	27,733
<b>SUBTOTAL - Classified Salaries</b>		<b>779,440</b>	<b>961,054</b>	<b>983,116</b>	<b>1,042,103</b>	<b>1,025,915</b>	<b>963,367</b>	<b>1,024,311</b>	<b>6,779,306</b>	<b>12,351,746</b>	<b>12,434,063</b>	<b>82,317</b>
<b>Employee Benefits</b>												
3101	STRS-Certified	124,262	309,041	322,958	277,432	189,053	344,019	324,003	1,890,768	3,852,805	3,805,283	(47,522)
3102	STRS-Classified	43,357	44,773	45,821	46,190	43,893	46,122	48,739	318,896	898,987	883,958	(15,029)
3201	PERS-Cert	22,276	49,227	36,553	42,465	42,775	42,894	41,265	277,455	700,715	596,236	(104,479)
3202	PERS-Classified	90,748	145,091	148,483	156,076	150,706	134,437	147,439	972,979	953,954	963,673	9,719
3301	OASDI/Med-Cert	12,955	30,571	31,763	32,286	32,604	33,153	31,467	204,800	483,860	460,791	(23,069)
3302	OASDI/Med-Class	45,596	59,097	60,604	63,753	60,855	57,222	62,750	409,877	496,765	500,662	3,897
3401	HlthWelfareCert	349,856	329,151	349,365	412,634	429,431	411,813	415,975	2,698,225	3,656,371	3,170,007	(486,363)
3402	HlthWelfareCert	-	-	-	-	-	-	-	-	1,148,786	1,613,559	464,773
3501	UI-Certificated	-	-	-	8,156	-	-	5,064	13,220	129,068	120,344	(8,723)
3502	UI-Classified	182	182	56	(56)	364	6,505	2,395	9,628	28,654	66,558	37,904
3601	WorkersCmp-Cert	68,174	22,725	22,725	22,725	22,725	22,725	22,725	204,524	254,866	209,786	(45,080)
3602	WorkersCmp-Class	-	-	-	-	-	-	-	-	127,889	172,969	45,080
3701	Other Retirement-Cert	-	-	-	-	-	-	-	-	-	-	-
3901	OthBenes-Cert	(385)	-	-	-	-	-	-	(385)	-	-	-
3902	OthBenes-Class	6,786	6,997	7,683	8,594	9,181	9,299	9,072	57,613	147,882	164,116	16,233
3990	PY Benefit Adjustments	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Employee Benefits</b>		<b>763,808</b>	<b>996,856</b>	<b>1,026,009</b>	<b>1,070,255</b>	<b>981,588</b>	<b>1,108,189</b>	<b>1,110,894</b>	<b>7,057,598</b>	<b>12,880,601</b>	<b>12,727,943</b>	<b>(152,659)</b>

CONSOLIDATED		Jul Actuals	Aug Actuals	Sep Actuals	Oct Actuals	Nov Actuals	Dec Actuals	Jan Actuals	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget
		<b>Books &amp; Supplies</b>										
4100	Text&CoreCurric	-	89,757	86,214	259,577	26,944	7,013	472,431	941,937	1,020,601	1,020,601	-
4200	BooksOthRefMats	152,448	485,287	123,509	(251,170)	990	1,026	(419,779)	92,312	84,790	84,790	-
4300	Ins Mats & Sups 2	-	5,290	69	288	163	506	35,505	41,822	51,000	51,000	-
4310	Ins Mats & Sups	800	9,430	14,803	27,195	19,700	7,627	225	79,779	214,146	218,146	4,000
4315	OthrSupplies	-	1,065	1,071	-	2,123	589	852	5,700	38,071	38,071	-
4320	Office Supplies	7,677	12,100	22,019	16,820	15,139	15,496	14,138	103,389	238,020	238,020	-
4325	ProfDevMat&Sups	-	-	-	1,067	509	-	-	1,576	-	-	-
4326	Arts&MusicSupps	-	1,246	1,022	2,776	5,362	7,888	9,509	27,803	70,748	131,028	60,280
4330	Staff Meals & Events	-	-	-	-	-	-	-	1,485	-	-	-
4335	PE Supplies	-	-	-	-	-	1,485	-	12,863	83,350	83,350	-
4340	Educat Software	-	305	1,484	980	4,078	6,017	-	494,775	630,986	633,986	3,000
4345	NonInstStdntSup	28,920	230,780	21,293	109,183	18,941	50,311	35,348	219,449	508,406	575,951	67,545
4346	TeacherSupplies	(117)	19,945	68,831	55,434	19,985	40,402	14,969	15,970	41,660	41,660	-
4350	Cust. Supplies	-	319	8,731	3,571	1,628	1,336	385	82,173	170,360	160,360	(10,000)
4351	Yearbook	42	25,471	11,656	9,997	12,425	10,877	11,705	-	1,000	1,000	-
4390	Uniforms	-	-	-	-	-	-	-	122,477	158,580	164,080	5,500
4400	NonCapEquip-Gen	-	70,782	-	68,115	-	-	(16,420)	28,742	170,031	170,031	-
4410	ClssrmFrmEqp<5k	-	2,797	3,158	19,287	106	2,198	1,197	8,785	23,490	24,960	1,470
4430	OffceFurnEqp<5k	-	1,399	3,177	1,965	1,898	125	220	16,685	21,020	66,430	45,410
4440	Computers <\$5k	-	-	2,759	2,781	5,376	5,428	342	393,161	439,340	439,340	-
4460	FixedAssetsSuspense-Facilities	2,828	37,974	266,127	23,739	8,345	51,192	2,957	-	-	-	-
4461	Fixed Asset Susp (Imp)	-	-	-	-	-	-	-	-	-	-	-
4464	Equipment (Pre-Cap)	-	-	-	-	-	-	-	-	27,900	27,900	-
4480	FixedAssets Suspense-Equipment	-	-	-	-	-	-	-	-	-	-	-
4710	Food	-	-	-	-	-	-	-	2,342	69,700	69,700	-
4720	Food:Other Food	-	-	-	-	2,262	80	-	75,675	185,880	191,102	5,222
4990	Prior Year Adj (Mat'ls)	2,156	2,217	10,057	39,846	922	13,354	7,124	2,350	-	-	-
4999	Misc Expenditure (Suspense)	-	-	-	-	-	-	2,350	174,749	880	880	-
<b>SUBTOTAL - Books and Supplies</b>		<b>194,755</b>	<b>996,161</b>	<b>645,980</b>	<b>391,452</b>	<b>146,897</b>	<b>222,951</b>	<b>173,056</b>	<b>2,946,000</b>	<b>4,249,960</b>	<b>4,432,387</b>	<b>182,427</b>

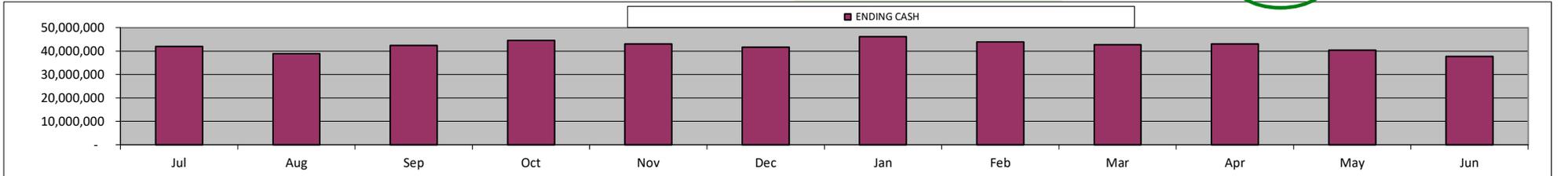
CONSOLIDATED		Jul Actuals	Aug Actuals	Sep Actuals	Oct Actuals	Nov Actuals	Dec Actuals	Jan Actuals	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget
		<b>Services &amp; Other Operating Expenses</b>										
5101	CMO Fees	-	-	-	-	-	-	-	3,727,767	6,464,536	6,464,536	-
5200	Travel	-	-	-	2,097,229	-	57,616	1,572,922	-	3,120	3,120	-
5205	Conference Fees	-	-	-	-	-	-	-	-	24,940	24,940	-
5210	MilesParkTolls	-	-	-	-	-	-	-	11,666	31,350	31,350	-
5215	TravConferences	-	199	974	4,967	1,781	749	2,997	1,800	-	-	-
5220	TraLodging	-	-	-	-	1,800	-	-	37,386	45,630	73,770	28,140
5300	DuesMemberships	4,642	13,005	15,792	14	1,333	-	2,600	113,811	147,480	155,450	7,970
5450	Other Insurance	58,154	16,648	4,244	14,393	7,548	7,080	5,745	520,902	747,460	747,460	-
5500	OpsHousekeeping	167,547	55,849	74,110	55,849	55,849	55,849	55,849	434,476	575,036	625,036	50,000
5510	Gas & Electric	15,126	29,797	52,046	51,288	200,294	53,543	32,382	238,436	398,090	398,090	-
5610	Rent & Leases	15,826	29,557	36,342	50,282	44,675	34,593	27,159	2,031,700	5,143,532	3,755,726	(1,387,805)
5611	Rent & Leases- Interest	385,075	348,045	386,851	32,378	357,587	275,941	245,823	1,213,583	853,162	2,220,495	1,367,333
5620	EquipmentLeases	85,258	85,258	85,097	403,895	184,943	184,696	184,435	117,407	236,012	236,012	-
5621	EquipmentLeases- Interest	15,698	10,791	14,354	12,546	16,369	34,008	13,642	2,521	-	-	-
5630	Reps&MaintBldng	-	-	-	1,419	558	278	265	160,080	472,993	504,393	31,400
5800	ProfessServices	2,680	13,498	74,992	9,867	1,883	22,872	34,286	642,312	2,605,392	2,528,716	(76,676)
5810	Legal	46,848	63,364	54,337	163,012	157,249	48,981	108,520	232,749	313,600	329,600	16,000
5813	SchPrgAftSchool	-	9,548	54,409	12,129	121,361	11,742	23,560	585,932	754,664	847,664	93,000
5814	SchPrgAcadComps	-	38,219	142,130	133,098	54,243	60,709	157,534	3,369	17,330	17,330	-
5819	SchlProgs-Other	-	-	1,525	1,844	-	-	-	192,899	858,621	874,621	16,000
5820	Audit & CPA	12,125	8,955	51,077	8,209	34,503	45,285	32,744	80,300	108,390	108,390	-
5825	DMSBusiness Svcs	-	15,000	-	-	-	65,300	-	-	772,000	772,000	-
5835	Field Trips	-	-	-	-	-	-	-	125,108	265,270	265,270	-
5836	FieldTrip Trans	1,120	303	9,044	37,529	10,422	42,136	24,554	364,137	391,860	437,860	46,000
5840	MarkngStdtRecrt	36,233	3,170	15,602	114,683	19,322	24,711	150,415	164,111	319,430	368,930	49,500
5850	Oversight Fees	15,882	32,219	24,194	33,868	21,830	18,854	17,265	69,109	505,208	506,994	1,785
5857	Payroll Fees	6,256	12,510	8,340	8,340	8,340	12,662	12,661	128,845	215,540	215,540	-
5860	Service Fees	22,181	16,122	17,169	18,021	18,387	18,976	17,988	15,891	43,790	45,790	2,000
5861	Prior Year Services	550	485	350	13,484	510	324	188	-	-	-	-
5863	Prof Developmnt	-	-	-	-	-	-	-	66,656	244,214	254,714	10,500
5864	Prof Dev-Other	46,462	6,918	33,965	2,108	300	6,216	(29,313)	27,189	235,322	243,322	8,000
5865	Prof Dev - LLM	-	7,035	4,008	2,451	-	5,920	7,775	-	-	-	-
5869	SpEd Ctrct Inst	-	-	-	-	-	-	-	429,668	1,314,881	1,314,881	-
5870	Livescan	-	1,093	53,482	106,342	72,487	98,050	98,214	5,550	9,994	9,994	-
5872	SPED Fees (incl Encroachment)	-	1,715	1,545	6,954	(5,897)	108	1,126	108,254	159,144	159,144	-
5875	Staff Recruiting	11,198	22,396	14,934	14,930	14,930	14,936	14,930	10,156	3,500	13,500	10,000
5884	Substitutes	-	-	1,205	8,802	150	-	-	565,644	799,700	997,900	198,200
5890	Oth SvcsNon-Inst	-	16,163	51,639	72,204	135,541	167,534	122,563	16,070	530	530	-
5900	Communications	-	-	-	3,300	-	5,035	7,735	26,418	45,160	45,160	-
5910	Communications 2	5	20,112	125	3,278	-	388	2,510	-	-	-	-
5920	TelecomInternet	-	-	-	-	-	-	-	80,936	345,940	345,940	-
5930	PostageDelivery	11,160	13,172	10,661	5,746	5,256	29,235	5,706	21,653	63,640	63,640	-
5940	Technology	1,841	6,768	3,212	3,713	137	4,232	1,749	333,807	470,857	470,857	-
5990	Prior Year Adj (Services)	81,351	33,101	121,434	25,763	6,663	57,661	7,834	1,643	-	-	-
<b>SUBTOTAL - Services &amp; Other Operating Exp.</b>		<b>11,160</b>	<b>931,016</b>	<b>1,419,188</b>	<b>3,533,938</b>	<b>1,550,355</b>	<b>1,466,221</b>	<b>2,964,363</b>	<b>12,909,941</b>	<b>26,007,318</b>	<b>26,478,665</b>	<b>471,347</b>

<b>CONSOLIDATED</b>		<b>Jul Actuals</b>	<b>Aug Actuals</b>	<b>Sep Actuals</b>	<b>Oct Actuals</b>	<b>Nov Actuals</b>	<b>Dec Actuals</b>	<b>Jan Actuals</b>	<b>Actual YTD</b>	<b>First Interim Budget</b>	<b>Second Interim Budget</b>	<b>First Interim vs. Second Interim Budget</b>
<b>Capital Outlay &amp; Depreciation</b>												
6100	Site Improvement (Pre-Capitalization)	-	-	-	-	-	2,040	(2,040)	-	-	-	-
6400	EquipFixed	-	-	-	-	-	-	-	-	-	-	-
6900	Depreciation	48,939	48,939	341,861	48,777	47,230	339,313	47,549	922,608	1,627,463	1,627,463	-
<b>SUBTOTAL - Capital Outlay &amp; Depreciation</b>		<b>48,939</b>	<b>48,939</b>	<b>341,861</b>	<b>48,777</b>	<b>47,230</b>	<b>341,353</b>	<b>45,509</b>	<b>922,608</b>	<b>1,627,463</b>	<b>1,627,463</b>	<b>-</b>
<b>Other Outflows</b>												
7299	Other Outgo (not incl. SPED Encroachment)	-	-	-	-	-	-	-	-	-	-	-
7310	Indirect Costs	-	-	-	-	-	-	-	-	-	-	-
7438	InterestExpense	31,375	36,572	104,783	31,538	31,538	31,537	31,536	298,878	589,008	589,008	-
<b>SUBTOTAL - Other Outflows</b>		<b>31,375</b>	<b>36,572</b>	<b>104,783</b>	<b>31,538</b>	<b>31,538</b>	<b>31,537</b>	<b>31,536</b>	<b>298,878</b>	<b>589,008</b>	<b>589,008</b>	<b>-</b>
<b>TOTAL EXPENSES</b>		<b>2,626,100</b>	<b>5,826,926</b>	<b>6,440,763</b>	<b>8,091,629</b>	<b>5,787,174</b>	<b>6,167,707</b>	<b>7,271,288</b>	<b>43,420,035</b>	<b>81,465,762</b>	<b>81,628,080</b>	<b>162,318</b>



2023-24 Monthly Cash Flow (Actuals + Projections)

All MPS	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Accruals	TOTAL
	ACTUALS	ACTUALS	ACTUALS	ACTUALS	ACTUALS	ACTUALS	ACTUALS	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	
<b>BEGINNING CASH</b>	<b>38,223,064</b>	<b>42,005,100</b>	<b>38,899,652</b>	<b>42,396,029</b>	<b>44,575,176</b>	<b>42,955,994</b>	<b>41,632,322</b>	<b>46,113,791</b>	<b>43,882,897</b>	<b>42,682,419</b>	<b>43,080,175</b>	<b>40,439,049</b>		
<b>Revenue</b>														
LCFF Entitlement	921,237	2,632,701	2,849,569	5,496,110	3,483,170	3,550,617	5,489,805	3,651,146	4,428,614	5,252,498	3,262,038	3,237,367	6,380,574	50,635,446
Federal Revenue	40,383	22,566	15,044	317,621	631,379	23,305	874,296	27,935	184,109	694,991	27,935	27,935	1,119,722	4,007,220
Other State Revenues	130,455	278,287	405,162	1,799,277	511,471	1,365,057	2,756,222	2,059,653	2,059,653	2,334,658	1,813,272	1,692,470	2,899,605	20,105,242
Other Local Revenues	100,384	120,919	269,688	2,348,836	110,886	179,134	1,758,726	748,100	755,183	748,100	755,183	741,203	584,011	9,220,354
<b>Total Revenue</b>	<b>1,192,459</b>	<b>3,054,473</b>	<b>3,539,463</b>	<b>9,961,844</b>	<b>4,736,905</b>	<b>5,118,113</b>	<b>10,879,049</b>	<b>6,486,834</b>	<b>7,427,560</b>	<b>9,030,248</b>	<b>5,858,428</b>	<b>5,698,975</b>	<b>10,983,912</b>	<b>83,968,263</b>
<b>Expenses</b>														
Certificated Salaries	796,623	1,856,328	1,919,826	1,973,566	2,003,652	2,034,089	1,921,620	1,931,617	1,931,617	1,931,617	1,931,617	1,931,617	1,174,765	23,338,552
Classified Salaries	779,440	961,054	983,116	1,042,103	1,025,915	963,367	1,024,311	1,016,301	1,016,301	1,016,301	1,016,301	1,016,301	573,253	12,434,063
Benefits	763,808	996,856	1,026,009	1,070,255	981,588	1,108,189	1,110,894	1,012,452	1,012,452	1,012,452	1,012,452	1,012,452	608,083	12,727,943
Books and Supplies	194,755	1,024,675	710,887	381,376	191,464	227,679	215,164	285,744	227,450	227,451	217,636	169,744	358,363	4,432,387
Services and Operations	1,043,217	931,017	1,419,516	3,534,266	1,550,683	1,466,550	2,964,693	2,064,259	2,064,259	2,064,259	2,064,259	2,064,259	3,247,430	26,478,665
Depreciation / Cap Outlay	48,939	48,939	341,861	48,777	47,230	341,353	45,509	107,557	181,178	107,557	107,325	172,498	28,740	1,627,463
Other Outflows	31,375	36,572	104,783	31,538	31,538	31,537	31,536	49,084	49,084	49,084	49,084	49,084	44,710	589,008
<b>Total Expenses</b>	<b>3,658,156</b>	<b>5,855,440</b>	<b>6,505,998</b>	<b>8,081,882</b>	<b>5,832,069</b>	<b>6,172,765</b>	<b>7,313,726</b>	<b>6,467,013</b>	<b>6,482,340</b>	<b>6,408,720</b>	<b>6,398,673</b>	<b>6,415,954</b>	<b>6,035,344</b>	<b>81,628,080</b>
<b>Other Transactions Affecting Cash</b>														
Accounts Receivable - Current Year	7,976,514	924,168	431,661	(4,643,860)	5,315,229	78,159	(84,478)	2,570,893	2,543,939	2,543,939	2,543,939	2,543,939		22,744,042
Fixed Assets - Acquisitions	68,378	(376,504)	(391,479)	368,176	(216,372)	205,603	(368,017)	(193,888)	202,278	124,204	124,204	203,704		(249,713)
Accounts Payable - Current Year	(6,075,621)	(742,694)	(10,390)	6,717,258	(1,029,931)	(706,446)	1,410,191	(2,872,526)	(3,096,954)	(3,096,954)	(3,096,954)	(3,096,954)		(15,697,973)
Other	4,278,463	(109,451)	6,433,119	(2,142,389)	(4,592,944)	153,665	(1,284,753)	(1,755,196)	(1,794,960)	(1,794,960)	(1,672,070)	(1,672,070)		(5,953,547)
<b>Total Other Transactions</b>	<b>6,247,733</b>	<b>(304,481)</b>	<b>6,462,911</b>	<b>299,185</b>	<b>(524,018)</b>	<b>(269,019)</b>	<b>(327,056)</b>	<b>(2,250,716)</b>	<b>(2,145,697)</b>	<b>(2,223,771)</b>	<b>(2,100,881)</b>	<b>(2,021,381)</b>		<b>842,809</b>
<b>Total Change in Cash</b>	<b>3,782,036</b>	<b>(3,105,448)</b>	<b>3,496,377</b>	<b>2,179,147</b>	<b>(1,619,182)</b>	<b>(1,323,671)</b>	<b>3,238,267</b>	<b>(2,230,895)</b>	<b>(1,200,478)</b>	<b>397,756</b>	<b>(2,641,126)</b>	<b>(2,738,360)</b>		<b>3,182,992</b>
<b>ENDING CASH</b>	<b>42,005,100</b>	<b>38,899,652</b>	<b>42,396,029</b>	<b>44,575,176</b>	<b>42,955,994</b>	<b>41,632,322</b>	<b>46,113,791</b>	<b>43,882,897</b>	<b>42,682,419</b>	<b>43,080,175</b>	<b>40,439,049</b>	<b>37,700,690</b>	<<< = 169 days cash	



2023-24 Second Interim Budget												
MSA 1	Jul	Aug				Dec				First Interim	Second	First Interim vs.
	Actuals	Actuals	Sep Actuals	Oct Actuals	Nov Actuals	Actuals	Jan Actuals	Actual YTD	Budget	Interim	Budget	Second Interim
										Budget	Budget	Budget
Projected Average Daily Attendance:										660	671	20
<b>SUMMARY</b>												
<b>Revenue</b>												
LCFF Entitlement	137,699	553,126	462,052	1,238,369	685,976	685,976	1,239,458	5,002,656	10,257,596	10,458,378	200,782	
Federal Revenue	-	-	-	2,726	410,700	-	229,785	643,211	1,054,653	1,146,427	91,774	
Other State Revenues	28,721	48,349	66,327	335,567	101,533	254,405	454,567	1,289,469	3,881,594	4,086,990	205,395	
Other Local Revenues	21,833	23,729	78,543	25,708	23,890	36,827	37,108	247,638	328,217	328,217	-	
<b>Total Revenue</b>	<b>188,253</b>	<b>625,204</b>	<b>606,922</b>	<b>1,602,370</b>	<b>1,222,099</b>	<b>977,208</b>	<b>1,960,918</b>	<b>7,182,974</b>	<b>15,522,060</b>	<b>16,020,012</b>	<b>497,951</b>	
<b>Expenditures</b>												
Certificated Salaries	128,454	334,445	356,680	362,794	386,498	365,718	347,635	2,282,224	4,251,764	4,181,460	(70,303)	
Classified Salaries	90,054	126,639	130,781	140,220	134,394	122,057	133,170	877,314	1,694,077	1,647,793	(46,285)	
Benefits	113,982	171,804	174,345	201,935	170,740	187,370	189,031	1,209,207	2,081,376	2,044,360	(37,016)	
Books and Supplies	6,464	145,687	375,042	28,847	26,675	25,651	11,409	619,774	991,015	1,011,237	20,222	
Services and Operating Exp.	222,884	203,645	382,657	687,835	478,506	371,951	581,239	2,928,718	5,288,373	5,243,810	(44,563)	
Depreciation & Cap Outlay	23,138	23,138	23,138	22,977	22,972	23,222	23,974	162,559	289,141	289,141	-	
Other Outflows	-	1,907	-	-	-	-	-	1,907	15,000	15,000	-	
<b>Total Expenditures</b>	<b>584,975</b>	<b>1,007,265</b>	<b>1,442,643</b>	<b>1,444,608</b>	<b>1,219,785</b>	<b>1,095,969</b>	<b>1,286,457</b>	<b>8,081,702</b>	<b>14,610,746</b>	<b>14,432,801</b>	<b>(177,945)</b>	
<b>Net Revenues</b>								<b>(898,729)</b>	<b>911,314</b>	<b>1,587,211</b>	<b>675,896</b>	
<b>Fund Balance</b>												
Beginning Balance (Audited.)										11,005,785		
Net Revenues										1,587,211		
<b>Ending Fund Balance</b>										<b>12,592,996</b>		
<b>Components of Fund Bal.</b>												
Available For Econ. Uncert.										6,997,375		
Restricted Balances (Est.)										547,667		
Net Fixed Assets										5,047,953		
<b>Ending Fund Balance</b>										<b>12,592,996</b>		

2023-24 Second Interim Budget												
MSA 1		Jul	Aug	Sep Actuals	Oct Actuals	Nov Actuals	Dec	Jan Actuals	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget
		Actuals	Actuals				Actuals					
<b>REVENUE DETAIL</b>												
<b>LCFF Entitlement</b>												
8011	State Aid	-	279,905	279,905	503,829	503,829	503,829	503,829	2,575,126	5,690,935	5,813,609	122,674
8012	EPA Entitlement	-	-	-	553,482	-	-	553,482	1,106,964	2,251,344	2,289,851	38,507
8019	Prior Year Adjustments	1,089	-	-	(1,089)	-	-	-	-	-	-	-
8096	InLieuPropTaxes	136,610	273,221	182,147	182,147	182,147	182,147	182,147	1,320,566	2,315,317	2,354,918	39,601
<b>SUBTOTAL - LCFF Entitlement</b>		<b>137,699</b>	<b>553,126</b>	<b>462,052</b>	<b>1,238,369</b>	<b>685,976</b>	<b>685,976</b>	<b>1,239,458</b>	<b>5,002,656</b>	<b>10,257,596</b>	<b>10,458,378</b>	<b>200,782</b>
<b>Federal Revenue</b>												
8181	SpEd - Revenue	-	-	-	-	-	-	-	-	87,513	87,513	-
8220	SchLunchFederal	-	-	-	-	-	-	-	-	-	-	-
8285	SpEd - Revenue	-	-	-	-	-	-	-	-	-	-	-
8290	All Other Federal Revenue	-	-	-	2,726	410,700	-	229,785	643,211	967,139	1,058,913	91,774
8295	Federal Revenue PY Adj	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Federal Revenue</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>2,726</b>	<b>410,700</b>	<b>-</b>	<b>229,785</b>	<b>643,211</b>	<b>1,054,653</b>	<b>1,146,427</b>	<b>91,774</b>
<b>Other State Revenue</b>												
8311	SpEd Revenue	28,721	28,721	51,699	52,429	50,969	-	103,398	315,937	561,752	561,752	-
8520	SchoolNtrState	-	-	-	-	-	-	-	-	-	-	-
8550	MandCstReimburs	-	-	-	-	24,234	-	-	24,234	25,204	25,204	-
8560	StateLotteryRev	-	-	-	27,162	-	-	54,839	82,001	162,500	162,500	-
8590	AllOthStateRev	-	19,628	14,628	255,976	26,330	254,405	296,330	867,297	3,132,138	3,337,534	205,395
8595	State Rev PY Adj	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Other State Revenue</b>		<b>28,721</b>	<b>48,349</b>	<b>66,327</b>	<b>335,567</b>	<b>101,533</b>	<b>254,405</b>	<b>454,567</b>	<b>1,289,469</b>	<b>3,881,594</b>	<b>4,086,990</b>	<b>205,395</b>
<b>Local Revenue</b>												
8600	Other Local Rev	-	-	-	-	-	-	-	-	312,395	312,395	-
8634	StudentLunchFee	-	-	-	-	-	-	-	-	-	-	-
8650	Leases & Rentals	-	-	-	-	-	-	-	-	-	-	-
8660	Interest	-	550	-	-	-	-	-	550	-	-	-
8682	Summer School	-	-	-	-	-	-	-	-	-	-	-
8677	SpEd Revenue	-	-	-	-	-	-	-	-	-	-	-
8695	Prior Year Adj (Local2)	-	-	-	-	-	-	-	-	-	-	-
8698	OthRev-Suspense	-	-	-	-	-	-	-	-	-	-	-
8699	Other Revenue	21,833	22,833	78,110	20,834	20,833	20,833	36,676	221,953	-	-	-
8980	Misc Revenue (Suspense 2)	-	-	-	-	-	-	-	-	-	-	-
8999	Misc Revenue (Suspense)	-	146	373	(275)	-	5,741	(100)	5,885	-	-	-
<b>SUBTOTAL - Local Revenue</b>		<b>21,833</b>	<b>23,529</b>	<b>78,483</b>	<b>20,559</b>	<b>20,833</b>	<b>26,574</b>	<b>36,576</b>	<b>228,388</b>	<b>312,395</b>	<b>312,395</b>	<b>-</b>

2023-24 Second Interim Budget												
MSA 1		Jul Actuals	Aug Actuals	Sep Actuals	Oct Actuals	Nov Actuals	Dec Actuals	Jan Actuals	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget
<b>Fundraising &amp; Grants</b>												
8802	Donations - Private	-	-	-	-	500	-	-	500	7,116	7,116	-
8803	Fundraising	-	200	60	5,149	2,557	10,252	532	18,750	8,706	8,706	-
<b>SUBTOTAL - Fundraising &amp; Grants</b>		-	200	60	5,149	3,057	10,252	532	19,250	15,822	15,822	-
<b>TOTAL REVENUE</b>		188,253	625,204	606,922	1,602,370	1,222,099	977,208	1,960,918	7,182,974	15,522,060	16,020,012	497,951
<b>EXPENSES DETAIL</b>												
<b>Certificated Salaries</b>												
1100	TeacherSalaries	43,190	262,815	282,051	287,119	302,385	272,526	260,137	1,710,223	3,260,816	3,209,293	(51,523)
1200	Cert Aid	4,900	14,790	17,930	14,940	25,595	31,819	30,958	140,932	274,868	256,087	(18,781)
1300	Cert Adminis	80,364	56,840	56,700	60,734	58,518	61,373	56,540	431,069	716,080	716,080	-
<b>SUBTOTAL - Certificated Salaries</b>		128,454	334,445	356,680	362,794	386,498	365,718	347,635	2,282,224	4,251,764	4,181,460	(70,303)
<b>Classified Salaries</b>												
2100	Instructional Aides	17,943	41,365	44,788	54,659	51,768	44,176	52,415	307,114	668,105	615,687	(52,417)
2200	Classified Support	34,299	40,206	40,649	41,645	38,816	37,374	39,353	272,342	551,071	535,732	(15,338)
2300	Classified Admin	-	-	-	-	-	-	-	-	-	-	-
2400	Clerical & Tech	37,812	45,068	45,344	43,916	43,809	40,508	41,402	297,858	474,902	496,373	21,471
2900	OtherClassStaff	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Classified Salaries</b>		90,054	126,639	130,781	140,220	134,394	122,057	133,170	877,314	1,694,077	1,647,793	(46,285)
<b>Employee Benefits</b>												
3101	STRS-Certified	7,313	30,449	34,692	36,068	7,573	36,149	34,256	186,500	662,072	654,442	(7,630)
3102	STRS-Classified	1,607	2,302	2,474	2,434	2,322	2,214	2,390	15,743	97,330	94,528	(2,802)
3201	PERS-Cert	17,193	34,059	32,290	32,755	33,223	33,392	31,950	214,861	185,031	139,405	(45,626)
3202	PERS-Classified	17,337	28,669	30,645	33,262	32,102	28,652	31,686	202,353	166,669	190,522	23,854
3301	OASDI/Med-Cert	1,858	5,958	6,175	6,117	6,449	6,130	5,933	38,620	92,349	89,232	(3,118)
3302	OASDI/Med-Class	6,818	9,623	9,946	10,669	10,225	9,283	10,133	66,697	65,311	61,710	(3,602)
3401	HlthWelfareCert	49,066	56,478	53,858	75,270	74,583	67,284	67,665	444,206	725,100	519,790	(205,310)
3402	HlthWelfareClass	-	-	-	-	-	-	-	-	11,706	219,600	207,894
3501	UI-Certificated	-	-	-	1,095	-	-	752	1,847	25,905	25,716	(188)
3502	UI-Classified	-	-	-	-	-	-	-	-	488	(0)	(488)
3601	WorkersCmp-Cert	12,794	4,265	4,265	4,265	4,265	4,265	4,265	38,384	49,414	49,414	-
3602	WorkersCmp-Class	-	-	-	-	-	-	-	-	-	-	-
3701	Other Retirement-Cert	-	-	-	-	-	-	-	-	-	-	-
3901	OthBenes-Cert	(4)	-	-	-	-	-	-	(4)	-	-	-
3902	OthBenes-Class	-	-	-	-	-	-	-	-	-	-	-
3990	PY Benefit Adjustments	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Employee Benefits</b>		113,982	171,804	174,345	201,935	170,740	187,370	189,031	1,209,207	2,081,376	2,044,360	(37,016)

2023-24 Second Interim Budget												
MSA 1		Jul Actuals	Aug Actuals	Sep Actuals	Oct Actuals	Nov Actuals	Dec Actuals	Jan Actuals	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget
<b>Books &amp; Supplies</b>												
4100	Text&CoreCurric	-	1,500	25,952	20,000	-	-	99,296	146,749	150,000	150,000	-
4200	BooksOthRefMats	1,419	58,657	59,280	(20,000)	94	588	(99,296)	742	8,500	8,500	-
4300	Ins Mats & Sups 2	-	-	-	-	-	297	-	297	-	-	-
4310	Ins Mats & Sups	-	804	350	97	44	1,534	48	2,876	58,770	58,770	-
4315	OthrSupplies	-	-	1,071	-	1,689	589	852	4,201	25,000	25,000	-
4320	Office Supplies	1,738	1,988	4,387	2,451	884	378	229	12,055	25,000	25,000	-
4325	ProfDevMat&Sups	-	-	-	-	-	-	-	-	-	-	-
4326	Arts&MusicSupps	-	-	-	1,199	-	88	-	1,287	5,000	5,000	-
4330	Staff Meals & Events	-	-	-	-	-	1,485	-	1,485	-	-	-
4335	PE Supplies	-	-	-	-	-	-	-	-	25,000	25,000	-
4340	Educat Software	3,307	33,722	-	3,550	5,180	12,029	2,666	60,454	112,656	112,656	-
4345	NonInstStdntSup	-	43	3,731	4,045	1,591	1,446	3,348	14,204	97,198	97,198	-
4346	TeacherSupplies	-	-	1,004	-	661	774	361	2,801	5,000	5,000	-
4350	Cust. Supplies	-	6,756	6,819	1,502	7,155	2,350	6,096	30,678	80,000	60,000	(20,000)
4351	Yearbook	-	-	-	-	-	-	-	-	-	-	-
4390	Uniforms	-	12,818	-	12,818	-	-	-	25,637	30,000	30,000	-
4400	NonCapEquip-Gen	-	690	-	-	-	475	-	1,165	32,891	32,891	-
4410	ClssrmFrnEq<5k	-	-	-	-	-	-	-	-	-	-	-
4430	OfficeFurnEq<5k	-	-	469	788	3,736	3,368	123	8,485	5,000	40,000	35,000
4440	Computers <\$5k	-	26,085	263,154	3,366	-	-	-	292,605	300,000	300,000	-
4460	FixedAssetsSuspense-Facilities	-	-	-	-	-	-	-	-	-	-	-
4461	Fixed Asset Susp (Imp)	-	-	-	-	-	-	-	-	-	-	-
4464	Equipment (Pre-Cap)	-	-	-	-	-	-	-	-	10,000	10,000	-
4480	FixedAssets Suspense-Equipment	-	-	-	-	-	-	-	-	-	-	-
4710	Food	-	-	-	-	-	-	-	-	5,000	5,000	-
4720	Food:Other Food	-	1,118	1,353	6,502	-	250	3,199	12,423	16,000	21,222	5,222
4990	Prior Year Adj (Mat'ls)	-	-	-	-	-	-	-	-	-	-	-
4999	Misc Expenditure (Suspense)	-	1,505	7,472	(7,472)	5,640	-	(5,513)	1,632	-	-	-
<b>SUBTOTAL - Books and Supplies</b>		<b>6,464</b>	<b>145,687</b>	<b>375,042</b>	<b>28,847</b>	<b>26,675</b>	<b>25,651</b>	<b>11,409</b>	<b>619,774</b>	<b>991,015</b>	<b>1,011,237</b>	<b>20,222</b>

2023-24 Second Interim Budget												
MSA 1		Jul Actuals	Aug Actuals	Sep Actuals	Oct Actuals	Nov Actuals	Dec Actuals	Jan Actuals	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget
<b>Services &amp; Other Operating Expenses</b>												
5101	CMO Fees	-	-	-	368,744	-	-	276,558	645,301	1,106,231	1,106,231	-
5200	Travel - General	-	-	-	-	-	-	-	-	-	-	-
5205	Conference Fees	-	-	-	-	-	-	-	-	1,000	1,000	-
5210	MilesParkTolls	-	-	-	322	-	-	-	322	1,000	1,000	-
5215	TravConferences	-	-	-	-	-	-	-	-	-	-	-
5220	TraLodging	2,083	1,161	-	(38)	-	-	(671)	2,535	7,000	7,000	-
5300	DuesMemberships	11,128	2,737	500	1,690	1,710	2,000	1,000	20,765	25,000	25,000	-
5450	Other Insurance	44,473	14,824	14,824	14,824	14,824	14,824	14,824	133,417	186,000	186,000	-
5500	OpsHousekeeping	8,055	11,294	19,852	23,172	131,496	18,981	6,502	219,353	221,000	221,000	-
5510	Gas & Electric	38	7,374	9,487	18,600	14,164	10,723	10,403	70,790	95,000	95,000	-
5610	Rent & Leases	110,528	109,964	197,411	(133,287)	72,688	102,727	73,348	533,378	1,326,581	864,849	(461,732)
5611	Rent & Leases- Interest	-	-	-	291,491	72,647	72,496	72,344	508,979	450,000	867,169	417,169
5620	EquipmentLeases	5,895	4,090	6,924	3,437	4,817	27,441	4,464	57,068	90,000	90,000	-
5621	EquipmentLeases- Interest	-	-	-	1,004	455	161	153	1,774	-	-	-
5630	Reps&MaintBldng	2,680	5,865	11,583	2,980	375	1,495	18,298	43,276	186,233	186,233	-
5800	ProfessServices	7,470	3,307	9,570	333	6,888	4,878	378	32,823	443,820	443,820	-
5810	Legal	-	-	8,841	1,340	82,389	145	696	93,410	35,000	35,000	-
5813	SchPrgAftSchool	-	24,531	-	25,304	-	-	29,527	79,363	137,737	137,737	-
5814	SchPrgAcadComps	-	-	510	1,560	-	-	-	2,070	7,500	7,500	-
5819	SchlProgs-Other	11,575	(2,339)	15,443	2,650	21,315	14,647	14,052	77,343	88,600	88,600	-
5820	Audit & CPA	-	1,364	-	-	-	5,936	-	7,300	9,000	9,000	-
5825	DMSBusinessSvcs	-	-	-	-	-	-	-	-	-	-	-
5835	Field Trips	1,120	295	3,745	15,571	4,355	9,906	2,579	37,571	20,000	20,000	-
5836	FieldTrip Trans	-	1,625	1,308	5,755	9,697	10,185	4,872	33,442	80,000	80,000	-
5840	MarkngStdtRecrt	1,020	1,020	1,318	2,487	1,753	1,020	1,753	10,371	75,000	75,000	-
5850	Oversight Fees	-	-	-	-	-	-	-	-	102,575	102,575	-
5857	Payroll Fees	3,045	2,377	2,757	2,755	2,785	2,831	2,727	19,277	30,000	30,000	-
5860	Service Fees	-	-	-	-	110	-	-	110	16,000	16,000	-
5861	Prior Year Services	-	-	-	-	-	-	-	-	-	-	-
5863	Prof Developmnt	-	-	3,697	189	-	5,992	-	9,877	48,272	48,272	-
5864	Prof Dev-Other	-	-	-	-	-	-	1,932	1,932	18,062	18,062	-
5865	Prof Dev - LLM	-	-	-	-	-	-	-	-	-	-	-
5869	SpEd Ctrct Inst	-	-	10,430	17,346	9,880	20,588	14,236	72,480	184,609	184,609	-
5870	Livescan	-	-	427	49	77	-	338	891	2,000	2,000	-
5872	SPED Fees (incl Encroachment)	-	-	-	-	-	-	-	-	-	-	-
5875	Staff Recruiting	-	-	-	-	-	-	-	-	-	-	-
5884	Substitutes	-	1,615	11,271	15,752	24,972	36,936	25,598	116,144	153,000	153,000	-
5890	OthSvcsNon-Inst	-	-	-	-	-	-	-	-	-	-	-
5900	Communications	-	3,789	-	259	-	25	264	4,337	10,000	10,000	-
5910	Communications 2	-	-	-	-	-	-	-	-	-	-	-
5920	TelecomInternet	120	490	370	610	496	376	616	3,078	40,000	40,000	-
5930	PostageDelivery	-	1,009	1,147	1,110	-	504	1,163	4,932	9,000	9,000	-
5940	Technology	13,655	7,254	51,242	1,827	612	7,134	3,285	85,010	83,153	83,153	-
5990	Prior Year Adj (Services)	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Services &amp; Other Operating Exp.</b>		<b>222,884</b>	<b>203,645</b>	<b>382,657</b>	<b>687,835</b>	<b>478,506</b>	<b>371,951</b>	<b>581,239</b>	<b>2,928,718</b>	<b>5,288,373</b>	<b>5,243,810</b>	<b>(44,563)</b>

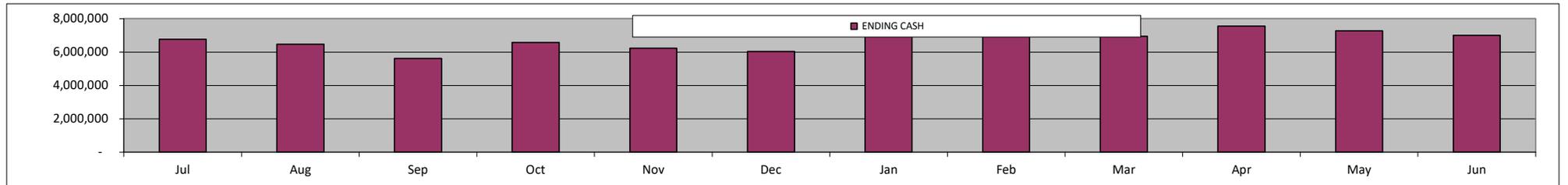
**2023-24 Second Interim Budget**

<b>MSA 1</b>		<b>Jul</b>	<b>Aug</b>				<b>Dec</b>			<b>Actual YTD</b>	<b>First Interim Budget</b>	<b>Second Interim Budget</b>	<b>First Interim vs. Second Interim Budget</b>
		<b>Actuals</b>	<b>Actuals</b>	<b>Sep Actuals</b>	<b>Oct Actuals</b>	<b>Nov Actuals</b>	<b>Actuals</b>	<b>Jan Actuals</b>					
<b>Capital Outlay &amp; Depreciation</b>													
6100	Site Improvement (Pre-Capitalization)	-	-	-	-	-	-	-	-	-	-	-	-
6400	EquipFixed	-	-	-	-	-	-	-	-	-	-	-	-
6900	Depreciation	23,138	23,138	23,138	22,977	22,972	23,222	23,974	162,559	289,141	289,141	-	-
<b>SUBTOTAL - Capital Outlay &amp; Depreciation</b>		<b>23,138</b>	<b>23,138</b>	<b>23,138</b>	<b>22,977</b>	<b>22,972</b>	<b>23,222</b>	<b>23,974</b>	<b>162,559</b>	<b>289,141</b>	<b>289,141</b>		-
<b>Other Outflows</b>													
7299	Other Outgo (not incl. SPED Encroachment)	-	-	-	-	-	-	-	-	-	-	-	-
7310	Indirect Costs	-	-	-	-	-	-	-	-	-	-	-	-
7438	InterestExpense	-	1,907	-	-	-	-	-	1,907	15,000	15,000	-	-
<b>SUBTOTAL - Other Outflows</b>		<b>-</b>	<b>1,907</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,907</b>	<b>15,000</b>	<b>15,000</b>		-
<b>TOTAL EXPENSES</b>		<b>584,975</b>	<b>1,007,265</b>	<b>1,442,643</b>	<b>1,444,608</b>	<b>1,219,785</b>	<b>1,095,969</b>	<b>1,286,457</b>	<b>8,081,702</b>	<b>14,610,746</b>	<b>14,432,801</b>		<b>(177,945)</b>



2023-24 Monthly Cash Flow (Actuals + Projections)

MSA-1	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Accruals	TOTAL
	ACTUALS	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET							
<b>BEGINNING CASH</b>	<b>6,761,328</b>	<b>6,773,763</b>	<b>6,474,555</b>	<b>5,613,692</b>	<b>6,578,950</b>	<b>6,239,189</b>	<b>6,040,111</b>	<b>7,311,202</b>	<b>7,005,942</b>	<b>6,950,872</b>	<b>7,552,453</b>	<b>7,281,658</b>	<b>7,010,862</b>	
<b>Revenue</b>														
LCFF Entitlement	137,699	553,126	462,052	1,238,369	685,976	685,976	1,239,458	711,618	849,616	1,187,373	633,891	633,891	1,439,331	10,458,378
Federal Revenue	-	-	-	2,726	410,700	-	229,785	-	-	264,728	-	-	238,488	1,146,427
Other State Revenues	28,721	48,349	66,327	335,567	101,533	254,405	454,567	414,622	414,622	468,788	414,622	414,622	670,245	4,086,990
Other Local Revenues	21,833	23,729	78,543	25,708	23,890	36,827	37,108	16,116	16,116	16,116	16,116	16,116	-	328,217
<b>Total Revenue</b>	<b>188,253</b>	<b>625,204</b>	<b>606,922</b>	<b>1,602,370</b>	<b>1,222,099</b>	<b>977,208</b>	<b>1,960,918</b>	<b>1,142,356</b>	<b>1,280,354</b>	<b>1,937,006</b>	<b>1,064,629</b>	<b>1,064,629</b>	<b>2,348,064</b>	<b>16,020,012</b>
<b>Expenses</b>														
Certificated Salaries	128,454	334,445	356,680	362,794	386,498	365,718	347,635	348,455	348,455	348,455	348,455	348,455	156,961	4,181,460
Classified Salaries	90,054	126,639	130,781	140,220	134,394	122,057	133,170	137,316	137,316	137,316	137,316	137,316	83,898	1,647,793
Benefits	113,982	171,804	174,345	201,935	170,740	187,370	189,031	160,164	160,164	160,164	160,164	160,164	34,332	2,044,360
Books and Supplies	6,464	145,687	375,042	28,847	26,675	25,651	11,409	77,787	19,493	19,494	19,494	19,494	235,699	1,011,237
Services and Operations	222,884	203,645	382,657	687,835	478,506	371,951	581,239	403,370	403,370	403,370	403,370	403,370	298,242	5,243,810
Depreciation / Cap Outlay	23,138	23,138	23,138	22,977	22,972	23,222	23,974	24,095	24,095	24,095	24,095	24,095	6,107	289,141
Other Outflows	-	1,907	-	-	-	-	-	1,250	1,250	1,250	1,250	1,250	6,843	15,000
<b>Total Expenses</b>	<b>584,975</b>	<b>1,007,265</b>	<b>1,442,643</b>	<b>1,444,608</b>	<b>1,219,785</b>	<b>1,095,969</b>	<b>1,286,457</b>	<b>1,152,438</b>	<b>1,094,144</b>	<b>1,094,145</b>	<b>1,094,145</b>	<b>1,094,145</b>	<b>822,083</b>	<b>14,432,801</b>
<b>Other Transactions Affecting Cash</b>														
Accounts Receivable - Current Year	1,924,783	113,449	(27,840)	310,353	5,046	(7,659)	332,310	417,797	417,797	417,797	417,797	417,797		4,739,427
Fixed Assets - Acquisitions	22,324	7,485	(33,225)	104,919	53,938	68,710	(17,140)	(245,257)	72,834	72,834	72,834	72,834		253,090
Accounts Payable - Current Year	(1,513,566)	(8,932)	(22,375)	561,728	(356,121)	(80,382)	327,059	(227,822)	(452,250)	(452,250)	(452,250)	(452,250)		(3,129,411)
Other	(24,384)	(29,149)	58,298	(169,503)	(44,939)	(60,986)	(45,598)	(239,896)	(279,661)	(279,661)	(279,661)	(279,661)		(1,674,802)
<b>Total Other Transactions</b>	<b>409,158</b>	<b>82,853</b>	<b>(25,142)</b>	<b>807,496</b>	<b>(342,076)</b>	<b>(80,316)</b>	<b>596,630</b>	<b>(295,178)</b>	<b>(241,280)</b>	<b>(241,280)</b>	<b>(241,280)</b>	<b>(241,280)</b>		<b>188,305</b>
<b>Total Change in Cash</b>	<b>12,435</b>	<b>(299,208)</b>	<b>(860,863)</b>	<b>965,258</b>	<b>(339,762)</b>	<b>(199,078)</b>	<b>1,271,091</b>	<b>(305,260)</b>	<b>(55,070)</b>	<b>601,581</b>	<b>(270,796)</b>	<b>(270,796)</b>		<b>1,775,516</b>
<b>ENDING CASH</b>	<b>6,773,763</b>	<b>6,474,555</b>	<b>5,613,692</b>	<b>6,578,950</b>	<b>6,239,189</b>	<b>6,040,111</b>	<b>7,311,202</b>	<b>7,005,942</b>	<b>6,950,872</b>	<b>7,552,453</b>	<b>7,281,658</b>	<b>7,010,862</b>	<<< = 177 days cash	



2023-24 Second Interim Budget										Year to Date		
MSA 2	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget	
	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals					
Projected Average Daily Attendance:									495	502	9	
<b>SUMMARY</b>												
<b>Revenue</b>												
LCFF Entitlement	100,338	395,827	329,430	880,547	486,740	486,741	881,290	3,560,913	7,566,458	7,686,193	119,735	
Federal Revenue	-	-	-	-	87,494	-	117,528	205,022	354,959	359,255	4,296	
Other State Revenues	19,972	33,267	49,245	230,511	75,536	251,074	411,900	1,071,505	2,925,048	3,032,803	107,755	
Other Local Revenues	-	343	8,479	16,054	6,710	5,134	2,761	39,481	171,716	171,716	-	
<b>Total Revenue</b>	<b>120,310</b>	<b>429,437</b>	<b>387,154</b>	<b>1,127,112</b>	<b>656,480</b>	<b>742,949</b>	<b>1,413,479</b>	<b>4,876,921</b>	<b>11,018,181</b>	<b>11,249,967</b>	<b>231,786</b>	
<b>Expenditures</b>												
Certificated Salaries	156,075	217,995	219,699	215,742	235,524	248,339	220,137	1,513,511	2,947,178	2,893,448	(53,730)	
Classified Salaries	73,619	87,954	88,334	90,492	92,402	82,788	87,079	602,668	1,052,410	1,066,472	14,062	
Benefits	92,619	121,139	117,999	110,248	98,097	122,427	121,720	784,248	1,429,403	1,411,591	(17,812)	
Books and Supplies	11,072	182,922	57,474	32,681	20,738	30,565	35,483	370,935	675,869	679,869	4,000	
Services and Operating Exp.	197,609	178,206	116,551	552,653	225,932	213,617	457,637	1,942,204	4,508,948	4,453,948	(55,000)	
Depreciation & Cap Outlay	10,465	10,465	10,465	10,465	10,465	10,465	9,231	72,023	12,484	12,484	-	
Other Outflows	-	-	-	-	-	-	-	-	-	-	-	
<b>Total Expenditures</b>	<b>541,459</b>	<b>798,682</b>	<b>610,523</b>	<b>1,012,282</b>	<b>683,158</b>	<b>708,200</b>	<b>931,286</b>	<b>5,285,589</b>	<b>10,626,293</b>	<b>10,517,813</b>	<b>(108,480)</b>	
<b>Net Revenues</b>								<b>(408,668)</b>	<b>391,888</b>	<b>732,154</b>	<b>340,266</b>	
<b>Fund Balance</b>												
Beginning Balance (Audited.)										5,642,260		
Net Revenues										732,154		
<b>Ending Fund Balance</b>										<b>6,374,414</b>		
<b>Components of Fund Bal.</b>												
Available For Econ. Uncert.										5,362,843		
Restricted Balances (Est.)										928,940		
Net Fixed Assets										82,632		
<b>Ending Fund Balance</b>										<b>6,374,414</b>		

2023-24 Second Interim Budget		Year to Date															
		Jul Actuals	Aug Actuals	Sep Actuals	Oct Actuals	Nov Actuals	Dec Actuals	Jan Actuals	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget					
<b>MSA 2</b>																	
<b>REVENUE DETAIL</b>																	
<b>LCFF Entitlement</b>																	
8011	State Aid	-	196,637	196,637	353,947	353,947	353,947	353,947	1,809,062	4,181,781	4,254,159		72,378				
8012	EPA Entitlement	-	-	-	394,550	-	-	394,550	789,100	1,649,631	1,672,712		23,081				
8019	Prior Year Adjustments	743	-	-	(743)	-	-	-	-	-	-		-				
8096	InLieuPropTaxes	99,595	199,190	132,793	132,793	132,793	132,794	132,793	962,751	1,735,046	1,759,322		24,276				
<b>SUBTOTAL - LCFF Entitlement</b>		<b>100,338</b>	<b>395,827</b>	<b>329,430</b>	<b>880,547</b>	<b>486,740</b>	<b>486,741</b>	<b>881,290</b>	<b>3,560,913</b>	<b>7,566,458</b>	<b>7,686,193</b>		<b>119,735</b>				
<b>Federal Revenue</b>																	
8181	SpEd - Revenue	-	-	-	-	-	-	-	-	64,437	64,437		-				
8220	SchLunchFederal	-	-	-	-	-	-	-	-	-	-		-				
8285	SpEd - Revenue	-	-	-	-	-	-	-	-	-	-		-				
8290	All Other Federal Revenue	-	-	-	-	87,494	-	117,528	205,022	290,522	294,818		4,296				
8295	Federal Revenue PY Adj	-	-	-	-	-	-	-	-	-	-		-				
<b>SUBTOTAL - Federal Revenue</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>87,494</b>	<b>-</b>	<b>117,528</b>	<b>205,022</b>	<b>354,959</b>	<b>359,255</b>		<b>4,296</b>				
<b>Other State Revenue</b>																	
8311	SpEd Revenue	19,972	19,972	35,950	36,482	35,418	-	71,900	219,694	425,783	425,783		-				
8520	SchoolNtrState	-	-	-	-	-	-	-	-	-	-		-				
8550	MandCstReimburs	-	-	-	-	16,188	-	-	16,188	17,170	17,170		-				
8560	StateLotteryRev	-	-	-	11,259	-	-	46,070	57,329	123,168	123,168		-				
8590	AllOthStateRev	-	13,295	13,295	182,770	23,930	251,074	293,930	778,294	2,358,928	2,466,683		107,755				
8595	State Rev PY Adj	-	-	-	-	-	-	-	-	-	-		-				
<b>SUBTOTAL - Other State Revenue</b>		<b>19,972</b>	<b>33,267</b>	<b>49,245</b>	<b>230,511</b>	<b>75,536</b>	<b>251,074</b>	<b>411,900</b>	<b>1,071,505</b>	<b>2,925,048</b>	<b>3,032,803</b>		<b>107,755</b>				
<b>Local Revenue</b>																	
8600	Other Local Rev	-	-	-	-	-	-	-	-	93,600	93,600		-				
8634	StudentLunchFee	-	-	-	-	-	-	-	-	-	-		-				
8650	Leases & Rentals	-	-	-	-	-	-	-	-	-	-		-				
8660	Interest	-	-	-	-	-	-	-	-	-	-		-				
8682	Summer School	-	-	-	-	-	-	-	-	-	-		-				
8677	SpEd Revenue	-	-	-	-	-	-	-	-	-	-		-				
8695	Prior Year Adj (Local2)	-	-	-	-	-	-	-	-	-	-		-				
8698	OthRev-Suspense	-	-	-	-	-	-	-	-	-	-		-				
8699	Other Revenue	-	-	-	10,000	-	-	-	10,000	41,000	41,000		-				
8980	Misc Revenue (Suspense 2)	-	-	-	-	-	-	-	-	-	-		-				
8999	Misc Revenue (Suspense)	-	343	5,340	-	6,710	2,629	(2,625)	12,398	-	-		-				
<b>SUBTOTAL - Local Revenue</b>		<b>-</b>	<b>343</b>	<b>5,340</b>	<b>10,000</b>	<b>6,710</b>	<b>2,629</b>	<b>(2,625)</b>	<b>22,398</b>	<b>134,600</b>	<b>134,600</b>		<b>-</b>				

2023-24 Second Interim Budget		Year to Date										
MSA 2		Jul Actuals	Aug Actuals	Sep Actuals	Oct Actuals	Nov Actuals	Dec Actuals	Jan Actuals	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget
<b>Fundraising &amp; Grants</b>												
8802	Donations - Private	-	-	-	-	-	-	-	-	7,116	7,116	-
8803	Fundraising	-	-	3,139	6,054	-	2,505	5,385	17,083	30,000	30,000	-
<b>SUBTOTAL - Fundraising &amp; Grants</b>		-	-	<b>3,139</b>	<b>6,054</b>	-	<b>2,505</b>	<b>5,385</b>	<b>17,083</b>	<b>37,116</b>	<b>37,116</b>	-
<b>TOTAL REVENUE</b>		<b>120,310</b>	<b>429,437</b>	<b>387,154</b>	<b>1,127,112</b>	<b>656,480</b>	<b>742,949</b>	<b>1,413,479</b>	<b>4,876,921</b>	<b>11,018,181</b>	<b>11,249,967</b>	<b>231,786</b>
<b>EXPENSES DETAIL</b>												
<b>Certificated Salaries</b>												
1100	TeacherSalaries	71,050	164,659	163,211	159,457	177,493	183,283	158,062	1,077,214	2,151,234	2,098,544	(52,691)
1200	Cert Aid	-	21,649	24,252	24,252	24,126	24,146	22,494	140,920	317,427	317,427	-
1300	Cert Adminis	85,025	31,687	32,237	32,034	33,904	40,911	39,581	295,378	478,517	477,478	(1,039)
<b>SUBTOTAL - Certificated Salaries</b>		<b>156,075</b>	<b>217,995</b>	<b>219,699</b>	<b>215,742</b>	<b>235,524</b>	<b>248,339</b>	<b>220,137</b>	<b>1,513,511</b>	<b>2,947,178</b>	<b>2,893,448</b>	<b>(53,730)</b>
<b>Classified Salaries</b>												
2100	Instructional Aides	5,460	13,988	16,913	17,260	16,729	17,154	15,943	103,448	195,687	195,687	-
2200	Classified Support	37,268	44,073	41,020	42,904	45,633	35,243	40,293	286,434	608,030	622,092	14,062
2300	Classified Admin	-	-	-	-	-	-	-	-	-	-	-
2400	Clerical & Tech	30,891	29,893	30,401	30,328	30,040	30,390	30,843	212,786	248,694	248,694	-
2900	OtherClassStaff	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Classified Salaries</b>		<b>73,619</b>	<b>87,954</b>	<b>88,334</b>	<b>90,492</b>	<b>92,402</b>	<b>82,788</b>	<b>87,079</b>	<b>602,668</b>	<b>1,052,410</b>	<b>1,066,472</b>	<b>14,062</b>
<b>Employee Benefits</b>												
3101	STRS-Certified	23,812	38,485	38,856	38,086	11,780	43,856	38,954	233,828	451,103	438,816	(12,288)
3102	STRS-Classified	-	-	-	-	-	-	487	487	48,917	51,498	2,581
3201	PERS-Cert	-	3,992	3,920	3,920	3,920	3,870	3,683	23,305	105,786	105,589	(197)
3202	PERS-Classified	17,380	22,365	22,759	23,612	23,107	20,943	21,929	152,094	103,834	102,941	(893)
3301	OASDI/Med-Cert	2,649	4,100	4,126	4,071	4,359	4,653	4,113	28,072	65,831	63,230	(2,601)
3302	OASDI/Med-Class	5,630	6,723	6,750	6,915	7,061	6,326	6,496	45,902	33,335	33,076	(259)
3401	HlthWelfareCert	34,892	42,720	38,834	30,062	45,117	40,024	42,601	274,250	420,533	416,717	(3,816)
3402	HlthWelfareCert	-	-	-	-	-	-	-	-	146,969	149,502	2,533
3501	UI-Certificated	-	-	-	827	-	-	703	1,530	16,297	16,473	176
3502	UI-Classified	-	-	-	-	-	-	-	-	3,273	224	(3,049)
3601	WorkersCmp-Cert	8,263	2,754	2,754	2,754	2,754	2,754	2,754	24,787	11,104	33,526	22,422
3602	WorkersCmp-Class	-	-	-	-	-	-	-	-	22,422	-	(22,422)
3701	Other Retirement-Cert	-	-	-	-	-	-	-	-	-	-	-
3901	OthBenes-Cert	(7)	-	-	-	-	-	-	(7)	-	-	-
3902	OthBenes-Class	-	-	-	-	-	-	-	-	-	-	-
3990	PY Benefit Adjustments	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Employee Benefits</b>		<b>92,619</b>	<b>121,139</b>	<b>117,999</b>	<b>110,248</b>	<b>98,097</b>	<b>122,427</b>	<b>121,720</b>	<b>784,248</b>	<b>1,429,403</b>	<b>1,411,591</b>	<b>(17,812)</b>

2023-24 Second Interim Budget		Year to Date														
		Jul Actuals	Aug Actuals	Sep Actuals	Oct Actuals	Nov Actuals	Dec Actuals	Jan Actuals	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget				
<b>MSA 2</b>																
<b>Books &amp; Supplies</b>																
4100	Text&CoreCurric	-	33,390	1,665	21,093	392	3,723	96,826	157,089	154,598	154,598	-				
4200	BooksOthRefMats	1,892	96,687	1,603	(20,000)	-	-	(78,579)	1,603	1,000	1,000	-				
4300	Ins Mats & Sups 2	-	-	-	-	-	-	-	-	4,000	4,000	-				
4310	Ins Mats & Sups	-	-	4,940	3,040	4,032	246	432	12,690	35,739	35,739	-				
4315	OthrSupplies	-	-	-	-	-	-	-	-	-	-	-				
4320	Office Supplies	3,003	2,480	10,752	6,225	3,924	2,971	8,242	37,597	70,000	70,000	-				
4325	ProfDevMat&Sups	-	-	-	-	-	-	-	-	-	-	-				
4326	Arts&MusicSupps	-	-	-	229	4,199	2,799	-	7,228	22,000	26,000	4,000				
4330	Staff Meals & Events	-	-	-	-	-	-	-	-	-	-	-				
4335	PE Supplies	-	-	-	-	-	832	-	832	4,000	4,000	-				
4340	Educat Software	3,307	28,130	10,825	12,478	-	9,205	2,666	66,610	117,928	117,928	-				
4345	NonInstStdntSup	-	1,755	6,461	2,885	2,369	8,935	306	22,711	94,604	94,604	-				
4346	TeacherSupplies	-	-	868	-	434	-	-	1,303	3,000	3,000	-				
4350	Cust. Supplies	42	4,376	1,719	2,033	3,397	341	3,275	15,184	20,000	20,000	-				
4351	Yearbook	-	-	-	-	-	-	-	-	-	-	-				
4390	Uniforms	-	9,894	-	9,894	-	-	-	19,788	22,000	22,000	-				
4400	NonCapEquip-Gen	-	-	-	-	-	-	-	-	38,000	38,000	-				
4410	ClssrmFrnEqp<5k	-	349	640	-	-	-	-	989	7,000	7,000	-				
4430	OfficeFurnEqp<5k	-	-	1,945	-	150	-	-	2,095	5,000	5,000	-				
4440	Computers <\$5k	2,828	5,860	-	-	-	-	-	8,688	35,000	35,000	-				
4460	FixedAssetsSuspense-Facilities	-	-	-	-	-	-	-	-	-	-	-				
4461	Fixed Asset Susp (Imp)	-	-	-	-	-	-	-	-	-	-	-				
4464	Equipment (Pre-Cap)	-	-	-	-	-	-	-	-	-	-	-				
4480	FixedAssets Suspense-Equipment	-	-	-	-	-	-	-	-	-	-	-				
4710	Food	-	-	-	-	-	80	-	80	5,000	5,000	-				
4720	Food:Other Food	-	-	1,859	9,002	32	71	560	11,524	37,000	37,000	-				
4990	Prior Year Adj (Mat'ls)	-	-	-	-	-	-	-	-	-	-	-				
4999	Misc Expenditure (Suspense)	-	-	14,198	(14,198)	1,809	1,363	1,754	4,926	-	-	-				
<b>SUBTOTAL - Books and Supplies</b>		<b>11,072</b>	<b>182,922</b>	<b>57,474</b>	<b>32,681</b>	<b>20,738</b>	<b>30,565</b>	<b>35,483</b>	<b>370,935</b>	<b>675,869</b>	<b>679,869</b>	<b>4,000</b>				

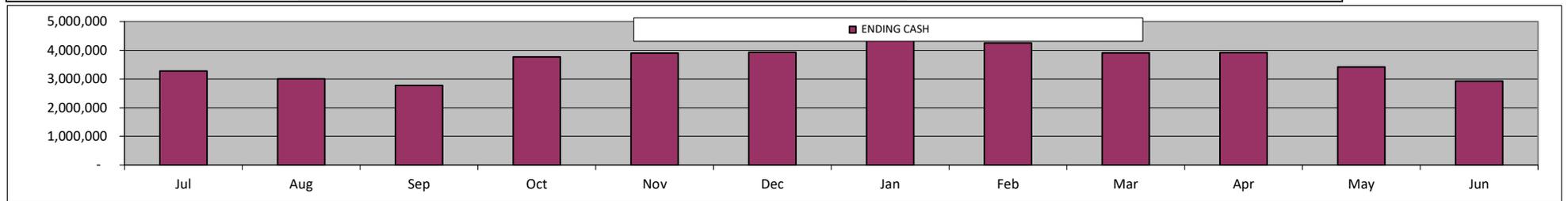
2023-24 Second Interim Budget												
Year to Date												
MSA 2	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget	
	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals					
<b>Services &amp; Other Operating Expenses</b>												
5101	CMO Fees	-	-	-	368,744	-	-	276,558	645,301	1,106,231	1,106,231	-
5200	Travel - General	-	-	-	-	-	-	-	-	1,000	1,000	-
5205	Conference Fees	-	-	-	-	-	-	-	-	3,000	3,000	-
5210	MilesParkTolls	-	-	-	115	-	-	42	157	2,000	2,000	-
5220	TraLodging	-	1,137	-	-	-	-	-	1,137	5,000	5,000	-
5300	DuesMemberships	8,383	2,252	800	3,159	1,500	2,000	500	18,593	20,000	20,000	-
5450	Other Insurance	18,171	6,057	6,057	6,057	6,057	6,057	6,057	54,513	75,000	75,000	-
5500	OpsHousekeeping	-	6,322	12,481	6,242	52,718	9,750	513	88,026	133,000	133,000	-
5510	Gas & Electric	-	127	-	-	-	-	-	127	-	-	-
5610	Rent & Leases	64,804	64,804	(29,468)	33,475	33,529	33,570	33,625	234,338	1,319,847	703,162	(616,685)
5611	Rent & Leases- Interest	85,258	85,258	85,097	85,110	85,055	85,014	84,959	595,751	403,162	1,019,847	616,685
5620	EquipmentLeases	2,312	1,194	1,438	3,307	3,344	1,156	3,111	15,862	25,000	25,000	-
5621	EquipmentLeases- Interest	-	-	-	-	-	-	-	-	-	-	-
5630	Reps&MaintBldng	-	-	156	-	-	-	-	156	20,000	20,000	-
5800	ProfessServices	4,655	-	1,515	333	11,269	378	378	18,527	428,877	368,877	(60,000)
5810	Legal	-	398	1,438	-	-	-	1,368	3,204	25,000	25,000	-
5813	SchPrgAftSchool	-	-	-	-	-	-	-	-	211,954	211,954	-
5814	SchPrgAcadComps	-	-	-	-	-	-	-	-	4,000	4,000	-
5819	SchlProgs-Other	450	324	3,187	3,559	307	4,745	664	13,236	90,000	90,000	-
5820	Audit & CPA	-	1,364	-	-	-	5,936	-	7,300	12,500	12,500	-
5825	DMSBusinessSvcs	-	-	-	-	-	-	-	-	-	-	-
5835	Field Trips	-	-	-	2,356	-	3,580	-	5,936	30,000	30,000	-
5836	FieldTrip Trans	-	-	5,674	14,445	2,312	3,265	3,407	29,103	30,000	35,000	5,000
5840	MarkngStdtdRecrt	1,020	1,020	1,318	2,487	1,753	1,020	1,753	10,371	30,000	30,000	-
5850	Oversight Fees	-	-	-	-	-	-	-	-	75,664	75,664	-
5857	Payroll Fees	2,126	1,838	1,837	1,794	1,838	1,953	1,849	13,235	25,000	25,000	-
5860	Service Fees	-	-	-	-	-	-	-	-	4,000	4,000	-
5861	Prior Year Services	-	-	-	-	-	-	-	-	-	-	-
5863	Prof Developmnt	-	-	6,694	95	-	-	-	6,789	69,500	69,500	-
5864	Prof Dev-Other	-	-	-	-	-	-	-	-	25,500	25,500	-
5865	Prof Dev - LLM	-	-	-	-	-	-	-	-	-	-	-
5869	SpEd Ctrct Inst	-	-	5,417	11,417	3,083	7,947	7,179	35,043	95,809	95,809	-
5870	Livescan	-	140	125	-	-	-	81	346	750	750	-
5872	SPED Fees (incl Encroachment)	-	-	-	-	-	-	-	-	-	-	-
5875	Staff Recruiting	-	-	-	-	-	-	-	-	-	-	-
5884	Substitutes	-	-	5,956	536	23,030	30,607	27,344	87,473	153,000	153,000	-
5890	OthSvcsNon-Inst	-	-	-	3,300	-	4,500	7,200	15,000	-	-	-
5900	Communications	-	2,778	-	233	-	12	221	3,245	5,000	5,000	-
5910	Communications 2	-	-	-	-	-	-	-	-	-	-	-
5920	TelecomInternet	135	136	136	137	137	7,452	137	8,269	20,000	20,000	-
5930	PostageDelivery	-	-	605	1,098	-	-	659	2,361	5,000	5,000	-
5940	Technology	10,295	3,058	6,089	4,656	-	4,675	30	28,803	54,155	54,155	-
5990	Prior Year Adj (Services)	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Services &amp; Other Operating Exp.</b>		<b>197,609</b>	<b>178,206</b>	<b>116,551</b>	<b>552,653</b>	<b>225,932</b>	<b>213,617</b>	<b>457,637</b>	<b>1,942,204</b>	<b>4,508,948</b>	<b>4,453,948</b>	<b>(55,000)</b>

2023-24 Second Interim Budget										Year to Date		
MSA 2	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget	
	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals					
<b>Capital Outlay &amp; Depreciation</b>												
6100	Site Improvement (Pre-Capitalization)	-	-	-	-	-	-	-	-	-	-	-
6400	EquipFixed	-	-	-	-	-	-	-	-	-	-	-
6900	Depreciation	10,465	10,465	10,465	10,465	10,465	10,465	9,231	72,023	12,484	12,484	-
<b>SUBTOTAL - Capital Outlay &amp; Depreciation</b>		<b>10,465</b>	<b>10,465</b>	<b>10,465</b>	<b>10,465</b>	<b>10,465</b>	<b>10,465</b>	<b>9,231</b>	<b>72,023</b>	<b>12,484</b>	<b>12,484</b>	<b>-</b>
<b>Other Outflows</b>												
7299	Other Outgo (not incl. SPED Encroachment)	-	-	-	-	-	-	-	-	-	-	-
7310	Indirect Costs	-	-	-	-	-	-	-	-	-	-	-
7438	InterestExpense	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Other Outflows</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL EXPENSES</b>		<b>541,459</b>	<b>798,682</b>	<b>610,523</b>	<b>1,012,282</b>	<b>683,158</b>	<b>708,200</b>	<b>931,286</b>	<b>5,285,589</b>	<b>10,626,293</b>	<b>10,517,813</b>	<b>(108,480)</b>



2023-24 Monthly Cash Flow (Actuals + Projections)

MSA-2	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Accruals	TOTAL
	ACTUALS	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET							
<b>BEGINNING CASH</b>	<b>3,171,900</b>	<b>3,278,679</b>	<b>3,007,454</b>	<b>2,781,277</b>	<b>3,770,994</b>	<b>3,900,693</b>	<b>3,929,810</b>	<b>4,696,333</b>	<b>4,253,702</b>	<b>3,914,168</b>	<b>3,922,779</b>	<b>3,422,080</b>	<b>2,921,381</b>	
<b>Revenue</b>														
LCFF Entitlement	100,338	395,827	329,430	880,547	486,740	486,741	881,290	523,620	626,716	860,102	465,552	465,552	1,183,739	7,686,193
Federal Revenue	-	-	-	-	87,494	-	117,528	-	-	73,705	-	-	80,529	359,255
Other State Revenues	19,972	33,267	49,245	230,511	75,536	251,074	411,900	306,737	306,737	347,793	306,737	306,737	386,559	3,032,803
Other Local Revenues	-	343	8,479	16,054	6,710	5,134	2,761	14,310	14,310	14,310	14,310	14,310	60,687	171,716
<b>Total Revenue</b>	<b>120,310</b>	<b>429,437</b>	<b>387,154</b>	<b>1,127,112</b>	<b>656,480</b>	<b>742,949</b>	<b>1,413,479</b>	<b>844,666</b>	<b>947,763</b>	<b>1,295,908</b>	<b>786,598</b>	<b>786,598</b>	<b>1,711,513</b>	<b>11,249,967</b>
<b>Expenses</b>														
Certificated Salaries	156,075	217,995	219,699	215,742	235,524	248,339	220,137	241,121	241,121	241,121	241,121	241,121	174,334	2,893,448
Classified Salaries	73,619	87,954	88,334	90,492	92,402	82,788	87,079	88,873	88,873	88,873	88,873	88,873	19,441	1,066,472
Benefits	92,619	121,139	117,999	110,248	98,097	122,427	121,720	117,633	117,633	117,633	117,633	117,633	39,181	1,411,591
Books and Supplies	11,072	182,922	57,474	32,681	20,738	30,565	35,483	48,587	48,587	48,587	48,587	48,587	65,996	679,869
Services and Operations	197,609	178,206	116,551	552,653	225,932	213,617	457,637	342,611	342,611	342,611	342,611	342,611	798,687	4,453,948
Depreciation / Cap Outlay	10,465	10,465	10,465	10,465	10,465	10,465	9,231	1,040	1,040	1,040	1,040	1,040	(64,741)	12,484
Other Outflows	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Expenses</b>	<b>541,459</b>	<b>798,682</b>	<b>610,523</b>	<b>1,012,282</b>	<b>683,158</b>	<b>708,200</b>	<b>931,286</b>	<b>839,865</b>	<b>839,865</b>	<b>839,865</b>	<b>839,865</b>	<b>839,865</b>	<b>1,032,898</b>	<b>10,517,813</b>
<b>Other Transactions Affecting Cash</b>														
Accounts Receivable - Current Year	1,376,166	154,807	64,264	555,198	303,221	43,095	17,815	93,030	93,030	93,030	93,030	93,030		2,979,715
Fixed Assets - Acquisitions	74,194	50,510	6,831	41,600	36,070	22,416	78,519	44,157	44,157	44,157	44,157	44,157		530,927
Accounts Payable - Current Year	(913,846)	(94,389)	(3,229)	290,431	(169,064)	(49,017)	295,445	(302,954)	(302,954)	(302,954)	(302,954)	(302,954)		(2,158,438)
Other	(8,586)	(12,908)	(70,674)	(12,341)	(13,850)	(22,125)	(107,450)	(281,665)	(281,665)	(281,665)	(281,665)	(281,665)		(1,656,261)
<b>Total Other Transactions</b>	<b>527,928</b>	<b>98,020</b>	<b>(2,809)</b>	<b>874,887</b>	<b>156,376</b>	<b>(5,632)</b>	<b>284,330</b>	<b>(447,432)</b>	<b>(447,432)</b>	<b>(447,432)</b>	<b>(447,432)</b>	<b>(447,432)</b>		<b>(304,058)</b>
<b>Total Change in Cash</b>	<b>106,780</b>	<b>(271,225)</b>	<b>(226,178)</b>	<b>989,718</b>	<b>129,699</b>	<b>29,117</b>	<b>766,523</b>	<b>(442,631)</b>	<b>(339,534)</b>	<b>8,611</b>	<b>(500,699)</b>	<b>(500,699)</b>		<b>428,097</b>
<b>ENDING CASH</b>	<b>3,278,679</b>	<b>3,007,454</b>	<b>2,781,277</b>	<b>3,770,994</b>	<b>3,900,693</b>	<b>3,929,810</b>	<b>4,696,333</b>	<b>4,253,702</b>	<b>3,914,168</b>	<b>3,922,779</b>	<b>3,422,080</b>	<b>2,921,381</b>	<<< = 101 days cash	



2023-24 Second Interim Budget		Year to Date										
MSA 3		Jul Actuals	Aug Actuals	Sep Actuals	Oct Actuals	Nov Actuals	Dec Actuals	Jan Actuals	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget
Projected Average Daily Attendance:										353	354	1
<b>SUMMARY</b>												
<b>Revenue</b>												
LCFF Entitlement		72,091	273,134	225,474	610,868	329,596	329,595	610,267	2,451,025	5,040,013	5,095,637	55,625
Federal Revenue		-	-	-	37,422	-	3,826	114,337	155,585	293,930	297,386	3,456
Other State Revenues		19,862	28,698	64,626	202,540	42,344	245,648	465,024	1,068,742	1,770,477	2,022,769	252,292
Other Local Revenues		50	-	-	6,987	2,752	10,367	4,730	24,885	26,068	26,068	-
<b>Total Revenue</b>		<b>92,003</b>	<b>301,832</b>	<b>290,100</b>	<b>857,817</b>	<b>374,692</b>	<b>589,436</b>	<b>1,194,358</b>	<b>3,700,237</b>	<b>7,130,487</b>	<b>7,441,860</b>	<b>311,373</b>
<b>Expenditures</b>												
Certificated Salaries		86,833	195,709	211,175	225,589	212,295	223,637	209,933	1,365,172	2,677,429	2,631,200	(46,230)
Classified Salaries		55,694	73,235	72,787	69,722	68,461	66,938	68,386	475,223	762,402	754,197	(8,205)
Benefits		79,381	90,894	109,465	110,829	93,755	114,089	115,516	713,929	1,327,907	1,305,773	(22,134)
Books and Supplies		42,302	55,927	46,468	39,228	12,225	16,705	35,468	248,323	326,999	329,939	2,940
Services and Operating Exp.		61,690	56,806	145,428	382,802	70,316	108,710	303,652	1,129,405	2,177,238	2,205,238	28,000
Depreciation & Cap Outlay		9,465	9,465	9,465	9,465	9,465	9,203	8,561	65,088	95,959	95,959	-
Other Outflows		-	-	-	-	-	-	-	-	-	-	-
<b>Total Expenditures</b>		<b>335,365</b>	<b>482,037</b>	<b>594,788</b>	<b>837,636</b>	<b>466,516</b>	<b>539,281</b>	<b>741,517</b>	<b>3,997,140</b>	<b>7,367,934</b>	<b>7,322,306</b>	<b>(45,629)</b>
<b>Net Revenues</b>									<b>(296,903)</b>	<b>(237,447)</b>	<b>119,555</b>	<b>357,002</b>
<b>Fund Balance</b>												
Beginning Balance (Audited.)											3,254,116	
Net Revenues											119,555	
<b>Ending Fund Balance</b>											<b>3,373,671</b>	
<b>Components of Fund Bal.</b>												
Available For Econ. Uncert.											2,968,839	
Restricted Balances (Est.)											241,802	
Net Fixed Assets											163,029	
<b>Ending Fund Balance</b>											<b>3,373,671</b>	

2023-24 Second Interim Budget												
Year to Date												
MSA 3	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Actual YTD	First Interim	Second Interim	First Interim vs.	
	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals		Budget	Budget	Second Interim	
											Budget	
<b>REVENUE DETAIL</b>												
<b>LCFF Entitlement</b>												
8011	State Aid	-	130,153	130,153	234,275	234,275	234,275	234,275	1,197,406	2,633,520	2,683,157	49,637
8012	EPA Entitlement	-	-	-	281,272	-	-	281,272	562,544	1,168,748	1,171,656	2,908
8019	Prior Year Adjustments	601	-	-	-	-	-	(601)	(0)	-	-	-
8096	InLieuPropTaxes	71,490	142,981	95,321	95,321	95,321	95,321	95,321	691,075	1,237,745	1,240,824	3,080
<b>SUBTOTAL - LCFF Entitlement</b>		<b>72,091</b>	<b>273,134</b>	<b>225,474</b>	<b>610,868</b>	<b>329,596</b>	<b>329,595</b>	<b>610,267</b>	<b>2,451,025</b>	<b>5,040,013</b>	<b>5,095,637</b>	<b>55,625</b>
<b>Federal Revenue</b>												
8181	SpEd - Revenue	-	-	-	-	-	-	-	-	47,792	47,792	-
8220	SchLunchFederal	-	-	-	-	-	-	-	-	-	-	-
8285	SpEd - Revenue	-	-	-	-	-	-	-	-	-	-	-
8290	All Other Federal Revenue	-	-	-	37,422	-	3,826	114,337	155,585	246,138	249,594	3,456
8295	Federal Revenue PY Adj	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Federal Revenue</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>37,422</b>	<b>-</b>	<b>3,826</b>	<b>114,337</b>	<b>155,585</b>	<b>293,930</b>	<b>297,386</b>	<b>3,456</b>
<b>Other State Revenue</b>												
8311	SpEd Revenue	19,862	19,862	35,752	36,134	35,370	-	71,505	218,485	303,744	303,744	-
8520	SchoolNutrState	-	-	-	-	-	-	-	-	-	-	-
8550	MandCstReimburs	-	-	-	-	-	13,674	-	13,674	14,003	14,003	-
8560	StateLotteryRev	-	-	-	15,564	-	-	26,545	42,109	87,865	87,865	-
8590	AllOthStateRev	-	8,836	28,874	150,842	6,974	231,974	366,974	794,474	1,364,864	1,617,156	252,292
8595	State Rev PY Adj	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Other State Revenue</b>		<b>19,862</b>	<b>28,698</b>	<b>64,626</b>	<b>202,540</b>	<b>42,344</b>	<b>245,648</b>	<b>465,024</b>	<b>1,068,742</b>	<b>1,770,477</b>	<b>2,022,769</b>	<b>252,292</b>
<b>Local Revenue</b>												
8600	Other Local Rev	-	-	-	-	-	-	-	-	-	-	-
8634	StudentLunchFee	-	-	-	-	-	-	-	-	-	-	-
8650	Leases & Rentals	-	-	-	-	-	-	-	-	-	-	-
8660	Interest	-	-	-	-	-	-	-	-	-	-	-
8682	Summer School	-	-	-	-	-	-	-	-	-	-	-
8677	SpEd Revenue	-	-	-	-	-	-	-	-	-	-	-
8695	Prior Year Adj (Local2)	-	-	-	-	-	-	-	-	-	-	-
8698	OthRev-Suspense	-	-	-	-	-	-	-	-	-	-	-
8699	Other Revenue	-	-	-	-	-	-	380	380	5,000	5,000	-
8980	Misc Revenue (Suspense 2)	-	-	-	-	-	-	-	-	-	-	-
8999	Misc Revenue (Suspense)	50	-	(50)	-	2,752	-	350	3,102	-	-	-
<b>SUBTOTAL - Local Revenue</b>		<b>50</b>	<b>-</b>	<b>(50)</b>	<b>-</b>	<b>2,752</b>	<b>-</b>	<b>730</b>	<b>3,482</b>	<b>5,000</b>	<b>5,000</b>	<b>-</b>

2023-24 Second Interim Budget												
Year to Date												
MSA 3	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Actual YTD	First Interim	Second Interim	First Interim vs.	
	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals		Budget	Budget	Second Interim	
											Second Interim	
											Budget	
<b>Fundraising &amp; Grants</b>												
8802	Donations - Private	-	-	-	1,690	-	10,367	4,000	16,057	7,116	7,116	-
8803	Fundraising	-	-	50	5,296	-	-	-	5,346	13,952	13,952	-
	<b>SUBTOTAL - Fundraising &amp; Grants</b>	-	-	50	6,987	-	10,367	4,000	21,403	21,068	21,068	-
<b>TOTAL REVENUE</b>												
		92,003	301,832	290,100	857,817	374,692	589,436	1,194,358	3,700,237	7,130,487	7,441,860	311,373
<b>EXPENSES DETAIL</b>												
<b>Certificated Salaries</b>												
1100	TeacherSalaries	43,155	148,708	168,284	180,775	174,595	185,460	173,096	1,074,073	2,059,743	2,051,655	(8,088)
1200	Cert Aid	-	18,589	14,478	14,568	6,656	7,299	8,619	70,209	161,304	157,027	(4,277)
1300	Cert Adminis	43,678	28,413	28,413	30,247	31,044	30,879	28,219	220,890	456,382	422,518	(33,864)
	<b>SUBTOTAL - Certificated Salaries</b>	86,833	195,709	211,175	225,589	212,295	223,637	209,933	1,365,172	2,677,429	2,631,200	(46,230)
<b>Classified Salaries</b>												
2100	Instructional Aides	17,459	31,063	31,353	26,790	25,924	25,581	26,618	184,787	266,708	258,504	(8,205)
2200	Classified Support	12,193	22,130	21,392	22,890	21,970	20,974	21,476	143,027	243,188	243,188	-
2300	Classified Admin	-	-	-	-	-	-	-	-	-	-	-
2400	Clerical & Tech	26,042	20,042	20,042	20,042	20,567	20,382	20,292	147,410	252,505	252,505	-
2900	OtherClassStaff	-	-	-	-	-	-	-	-	-	-	-
	<b>SUBTOTAL - Classified Salaries</b>	55,694	73,235	72,787	69,722	68,461	66,938	68,386	475,223	762,402	754,197	(8,205)
<b>Employee Benefits</b>												
3101	STRS-Certified	13,776	34,229	39,193	39,624	15,669	41,512	37,838	221,841	439,450	431,326	(8,124)
3102	STRS-Classified	2,324	1,489	1,622	1,627	1,714	1,596	1,489	11,861	33,382	32,280	(1,102)
3201	PERS-Cert	2,057	3,707	2,882	2,057	2,057	2,057	2,057	16,872	81,834	92,796	10,962
3202	PERS-Classified	8,581	16,668	16,058	15,270	15,238	14,977	15,857	102,649	110,662	76,351	(34,311)
3301	OASDI/Med-Cert	2,165	3,305	3,531	3,804	3,590	3,745	3,593	23,733	56,548	59,037	2,489
3302	OASDI/Med-Class	3,488	5,096	5,020	4,784	4,659	4,581	4,727	32,355	33,888	24,083	(9,805)
3401	HlthWelfareCert	39,578	23,825	38,583	40,023	48,253	43,046	46,911	280,220	452,332	399,668	(52,664)
3402	HlthWelfareCert	-	-	-	-	-	-	-	-	51,570	88,059	36,489
3501	UI-Certificated	-	-	-	1,066	-	-	470	1,536	14,348	13,010	(1,338)
3502	UI-Classified	-	-	-	-	-	-	-	-	1,595	36,865	35,270
3601	WorkersCmp-Cert	7,727	2,575	2,575	2,575	2,575	2,575	2,575	23,177	52,298	24,838	(27,461)
3602	WorkersCmp-Class	-	-	-	-	-	-	-	-	-	27,461	27,461
3701	Other Retirement-Cert	-	-	-	-	-	-	-	-	-	-	-
3901	OthBenes-Cert	(315)	-	-	-	-	-	-	(315)	-	-	-
3902	OthBenes-Class	-	-	-	-	-	-	-	-	-	-	-
3990	PY Benefit Adjustments	-	-	-	-	-	-	-	-	-	-	-
	<b>SUBTOTAL - Employee Benefits</b>	79,381	90,894	109,465	110,829	93,755	114,089	115,516	713,929	1,327,907	1,305,773	(22,134)

2023-24 Second Interim Budget												
Year to Date												
MSA 3		Jul Actuals	Aug Actuals	Sep Actuals	Oct Actuals	Nov Actuals	Dec Actuals	Jan Actuals	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget
<b>Books &amp; Supplies</b>												
4100	Text&CoreCurric	-	25,143	-	49,859	-	3,248	51,737	129,986	101,955	101,955	-
4200	BooksOthRefMats	38,790	3,810	35,100	(48,955)	-	-	(28,745)	-	30,000	30,000	-
4300	Ins Mats & Sups 2	-	-	-	-	-	-	-	-	-	-	-
4310	Ins Mats & Sups	-	-	3,000	5,705	5,022	1,133	377	15,237	24,810	24,810	-
4315	OthrSupplies	-	-	-	-	434	-	-	434	5,830	5,830	-
4320	Office Supplies	205	117	102	306	531	800	338	2,398	7,420	7,420	-
4325	ProfDevMat&Sups	-	-	-	-	-	-	-	-	-	-	-
4326	Arts&MusicSupps	-	-	-	-	-	-	-	-	2,650	2,650	-
4330	Staff Meals & Events	-	-	-	-	-	-	-	-	-	-	-
4335	PE Supplies	-	-	-	-	-	-	-	-	2,120	2,120	-
4340	Educat Software	3,307	18,821	-	24,466	150	4,150	7,666	58,560	61,585	61,585	-
4345	NonInstStdntSup	-	38	3,228	414	568	3,481	4,103	11,831	44,110	44,110	-
4346	TeacherSupplies	-	150	-	-	-	-	24	174	3,180	3,180	-
4350	Cust. Supplies	-	-	-	-	-	-	-	-	1,060	1,060	-
4351	Yearbook	-	-	-	-	-	-	-	-	-	-	-
4390	Uniforms	-	7,573	-	7,573	-	-	-	15,147	16,960	16,960	-
4400	NonCapEquip-Gen	-	-	-	-	-	-	-	-	2,120	2,120	-
4410	ClssrmFrnEqp<5k	-	-	-	94	681	125	220	1,120	530	2,000	1,470
4430	OfficeFurnEqp<5k	-	-	-	504	-	1,819	-	2,323	530	2,000	1,470
4440	Computers <\$5k	-	-	-	(590)	1,399	1,072	507	2,388	2,000	2,000	-
4460	FixedAssetsSuspense-Facilities	-	-	-	-	-	-	-	-	-	-	-
4461	Fixed Asset Susp (Imp)	-	-	-	-	-	-	-	-	-	-	-
4464	Equipment (Pre-Cap)	-	-	-	-	-	-	-	-	5,300	5,300	-
4480	FixedAssets Suspense-Equipment	-	-	-	-	-	-	-	-	-	-	-
4710	Food	-	-	-	-	1,082	-	-	1,082	-	-	-
4720	Food:Other Food	-	-	1,023	3,868	(756)	637	342	5,114	14,840	14,840	-
4990	Prior Year Adj (Mat'ls)	-	-	-	-	-	-	-	-	-	-	-
4999	Misc Expenditure (Suspense)	-	276	4,016	(4,016)	3,114	240	(1,100)	2,529	-	-	-
<b>SUBTOTAL - Books and Supplies</b>		<b>42,302</b>	<b>55,927</b>	<b>46,468</b>	<b>39,228</b>	<b>12,225</b>	<b>16,705</b>	<b>35,468</b>	<b>248,323</b>	<b>326,999</b>	<b>329,939</b>	<b>2,940</b>

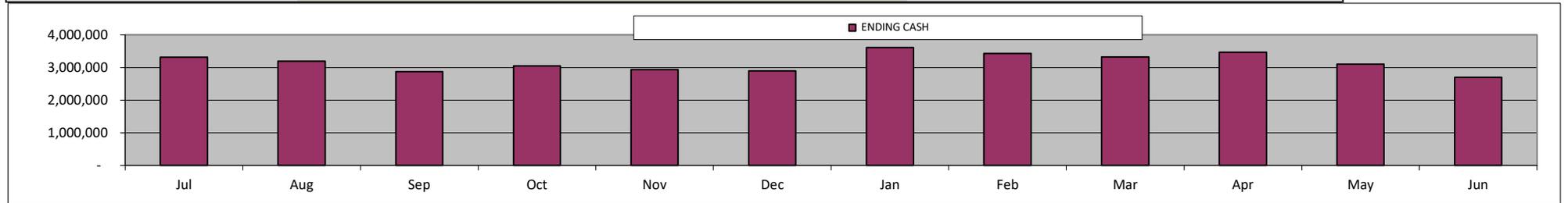
2023-24 Second Interim Budget												
Year to Date												
MSA 3	Jul Actuals	Aug Actuals	Sep Actuals	Oct Actuals	Nov Actuals	Dec Actuals	Jan Actuals	Actual YTD	First Interim	Second Interim	First Interim vs.	
									Budget	Budget	Second Interim Budget	
<b>Services &amp; Other Operating Expenses</b>												
5101	CMO Fees	-	-	-	265,034	-	-	198,776	463,810	795,103	795,103	-
5200	Travel - General	-	-	-	-	-	-	-	-	-	-	-
5205	Conference Fees	-	-	-	-	-	-	-	-	-	-	-
5210	MilesParkTolls	-	31	-	596	95	43	-	765	530	530	-
5215	TravConferences	-	-	-	-	-	-	-	-	-	-	-
5220	TraLodging	-	484	1,481	-	-	-	-	1,966	3,000	3,000	-
5300	DuesMemberships	6,403	1,354	-	2,600	-	-	-	10,357	15,900	15,900	-
5450	Other Insurance	14,651	4,884	4,884	4,884	4,884	4,884	4,884	43,955	57,211	57,211	-
5500	OpsHousekeeping	-	317	-	2,483	4,148	2,889	3,795	13,631	4,240	14,240	10,000
5510	Gas & Electric	-	-	-	-	-	-	-	-	-	-	-
5610	Rent & Leases	24,624	27,149	77,597	24,624	16,456	22,990	22,990	216,431	368,858	368,858	-
5611	Rent & Leases- Interest	-	-	-	-	-	-	-	-	-	-	-
5620	EquipmentLeases	1,417	1,416	887	797	1,184	661	662	7,024	21,200	21,200	-
5621	EquipmentLeases- Interest	-	-	-	276	49	48	47	419	-	-	-
5630	Reps&MaintBldng	-	-	-	-	-	-	-	-	21,200	21,200	-
5800	ProfessServices	3,471	-	3,461	333	10,263	6,370	9,752	33,650	164,426	164,426	-
5810	Legal	-	-	3,311	2,426	4,980	-	-	10,716	26,500	26,500	-
5813	SchPrgAftSchool	-	-	-	26,164	-	110	87	26,361	152,252	152,252	-
5814	SchPrgAcadComps	-	-	700	-	-	-	-	700	-	-	-
5819	SchIProgs-Other	-	6,660	31,172	1,180	13,082	16,266	18,357	86,717	31,500	31,500	-
5820	Audit & CPA	-	1,364	-	-	-	5,936	-	7,300	9,010	9,010	-
5825	DMSBusinessSvcs	-	-	-	-	-	-	-	-	-	-	-
5835	Field Trips	-	320	-	525	-	2,247	6,358	9,450	31,800	31,800	-
5836	FieldTrip Trans	-	770	1,305	8,753	-	7,938	2,969	21,735	15,900	23,900	8,000
5840	MarkngStdtRecrt	1,020	1,020	1,318	9,367	1,753	1,020	1,753	17,251	20,000	30,000	10,000
5850	Oversight Fees	-	-	-	-	-	-	-	-	50,400	50,400	-
5857	Payroll Fees	1,831	1,553	1,710	1,724	1,732	1,853	1,738	12,141	21,200	21,200	-
5860	Service Fees	-	-	-	-	-	-	-	-	4,240	4,240	-
5863	Prof Developmnt	-	-	2,224	-	-	-	-	2,224	11,130	11,130	-
5864	Prof Dev-Other	-	4,260	-	-	-	-	-	4,260	23,852	23,852	-
5865	Prof Dev - LLM	-	-	-	-	-	-	-	-	-	-	-
5869	SpEd Ctrct Inst	-	-	2,864	14,555	4,528	8,963	12,812	43,722	106,601	106,601	-
5870	Livescan	-	302	-	6,294	(6,103)	-	-	493	530	530	-
5872	SPED Fees (incl Encroachment)	-	-	-	-	-	-	-	-	-	-	-
5875	Staff Recruiting	-	-	-	-	-	-	-	-	-	-	-
5884	Substitutes	-	-	3,410	6,719	12,230	17,226	17,385	56,970	108,000	108,000	-
5890	OthSvcsNon-Inst	-	-	-	-	-	-	-	-	-	-	-
5900	Communications	-	2,174	-	514	-	27	236	2,951	5,300	5,300	-
5910	Communications 2	-	-	-	-	-	-	-	-	-	-	-
5920	TelecomInternet	-	340	340	340	346	3,557	346	5,268	58,300	58,300	-
5930	PostageDelivery	495	-	-	986	-	1,007	706	3,194	7,420	7,420	-
5940	Technology	7,779	2,408	8,765	1,628	690	4,675	-	25,944	41,635	41,635	-
5990	Prior Year Adj (Services)	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Services &amp; Other Operating Exp.</b>		<b>61,690</b>	<b>56,806</b>	<b>145,428</b>	<b>382,802</b>	<b>70,316</b>	<b>108,710</b>	<b>303,652</b>	<b>1,129,405</b>	<b>2,177,238</b>	<b>2,205,238</b>	<b>28,000</b>

2023-24 Second Interim Budget												
Year to Date												
MSA 3	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget	
	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals					
<b>Capital Outlay &amp; Depreciation</b>												
6100	Site Improvement (Pre-Capitalization)	-	-	-	-	-	-	-	-	-	-	
6400	EquipFixed	-	-	-	-	-	-	-	-	-	-	
6900	Depreciation	9,465	9,465	9,465	9,465	9,465	9,203	8,561	65,088	95,959	95,959	
<b>SUBTOTAL - Capital Outlay &amp; Depreciation</b>		<b>9,465</b>	<b>9,465</b>	<b>9,465</b>	<b>9,465</b>	<b>9,465</b>	<b>9,203</b>	<b>8,561</b>	<b>65,088</b>	<b>95,959</b>	<b>95,959</b>	
<b>Other Outflows</b>												
7299	Other Outgo (not incl. SPED Encroachment)	-	-	-	-	-	-	-	-	-	-	
7310	Indirect Costs	-	-	-	-	-	-	-	-	-	-	
7438	InterestExpense	-	-	-	-	-	-	-	-	-	-	
<b>SUBTOTAL - Other Outflows</b>		<b>-</b>	<b>-</b>	<b>-</b>								
<b>TOTAL EXPENSES</b>		<b>335,365</b>	<b>482,037</b>	<b>594,788</b>	<b>837,636</b>	<b>466,516</b>	<b>539,281</b>	<b>741,517</b>	<b>3,997,140</b>	<b>7,367,934</b>	<b>7,322,306</b>	<b>(45,629)</b>



2023-24 Monthly Cash Flow (Actuals + Projections)

MSA-3	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Accruals	TOTAL
	ACTUALS	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET							
<b>BEGINNING CASH</b>	<b>3,240,633</b>	<b>3,312,981</b>	<b>3,195,956</b>	<b>2,874,173</b>	<b>3,050,735</b>	<b>2,934,905</b>	<b>2,896,792</b>	<b>3,611,776</b>	<b>3,430,074</b>	<b>3,321,085</b>	<b>3,471,387</b>	<b>3,098,946</b>	<b>2,694,774</b>	
<b>Revenue</b>														
LCFF Entitlement	72,091	273,134	225,474	610,868	329,596	329,595	610,267	340,750	413,462	581,067	299,795	299,795	709,742	5,095,637
Federal Revenue	-	-	-	37,422	-	3,826	114,337	-	-	62,399	-	-	79,402	297,386
Other State Revenues	19,862	28,698	64,626	202,540	42,344	245,648	465,024	197,123	197,123	226,411	47,339	15,607	270,425	2,022,769
Other Local Revenues	50	-	-	6,987	2,752	10,367	4,730	1,163	1,163	1,163	1,163	1,163	(4,630)	26,068
<b>Total Revenue</b>	<b>92,003</b>	<b>301,832</b>	<b>290,100</b>	<b>857,817</b>	<b>374,692</b>	<b>589,436</b>	<b>1,194,358</b>	<b>539,035</b>	<b>611,748</b>	<b>871,039</b>	<b>348,297</b>	<b>316,565</b>	<b>1,054,940</b>	<b>7,441,860</b>
<b>Expenses</b>														
Certificated Salaries	86,833	195,709	211,175	225,589	212,295	223,637	209,933	219,267	219,267	219,267	219,267	219,267	169,695	2,631,200
Classified Salaries	55,694	73,235	72,787	69,722	68,461	66,938	68,386	46,496	46,496	46,496	46,496	46,496	46,496	754,197
Benefits	79,381	90,894	109,465	110,829	93,755	114,089	115,516	98,641	98,641	98,641	98,641	98,641	98,641	1,305,773
Books and Supplies	42,302	55,927	46,468	39,228	12,225	16,705	35,468	13,603	13,603	13,603	13,603	13,603	13,603	329,939
Services and Operations	61,690	56,806	145,428	382,802	70,316	108,710	303,652	179,305	179,305	179,305	179,305	179,305	179,305	2,205,238
Depreciation / Cap Outlay	9,465	9,465	9,465	9,465	9,465	9,203	8,561	5,145	5,145	5,145	5,145	5,145	5,145	95,959
Other Outflows	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Expenses</b>	<b>335,365</b>	<b>482,037</b>	<b>594,788</b>	<b>837,636</b>	<b>466,516</b>	<b>539,281</b>	<b>741,517</b>	<b>562,456</b>	<b>562,456</b>	<b>562,456</b>	<b>562,456</b>	<b>562,456</b>	<b>512,885</b>	<b>7,322,306</b>
<b>Other Transactions Affecting Cash</b>														
Accounts Receivable - Current Year	944,331	54,147	32,883	(20,023)	57,462	27,569	51,190	190,108	190,108	190,108	190,108	190,108	190,108	2,098,100
Fixed Assets - Acquisitions	9,465	9,465	9,465	11,989	10,427	9,715	9,074	9,943	9,943	9,943	9,943	9,943	9,943	119,315
Accounts Payable - Current Year	(638,795)	4,530	(59,442)	204,362	(90,933)	(116,739)	202,391	(207,553)	(207,553)	(207,553)	(207,553)	(207,553)	(207,553)	(1,532,392)
Other	709	(4,962)	-	(39,946)	(962)	(8,812)	(513)	(150,779)	(150,779)	(150,779)	(150,779)	(150,779)	(150,779)	(808,381)
<b>Total Other Transactions</b>	<b>315,710</b>	<b>63,180</b>	<b>(17,094)</b>	<b>156,381</b>	<b>(24,006)</b>	<b>(88,267)</b>	<b>262,142</b>	<b>(158,281)</b>	<b>(158,281)</b>	<b>(158,281)</b>	<b>(158,281)</b>	<b>(158,281)</b>	<b>(158,281)</b>	<b>(123,358)</b>
<b>Total Change in Cash</b>	<b>72,348</b>	<b>(117,025)</b>	<b>(321,783)</b>	<b>176,561</b>	<b>(115,830)</b>	<b>(38,112)</b>	<b>714,983</b>	<b>(181,702)</b>	<b>(108,989)</b>	<b>150,302</b>	<b>(372,440)</b>	<b>(404,172)</b>		<b>(3,804)</b>
<b>ENDING CASH</b>	<b>3,312,981</b>	<b>3,195,956</b>	<b>2,874,173</b>	<b>3,050,735</b>	<b>2,934,905</b>	<b>2,896,792</b>	<b>3,611,776</b>	<b>3,430,074</b>	<b>3,321,085</b>	<b>3,471,387</b>	<b>3,098,946</b>	<b>2,694,774</b>	<<< = 134 days cash	



2023-24 Second Interim Budget										Year to Date		
MSA 4	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Actual YTD	First Interim	Second Interim	First Interim vs.	
	Actuals		Budget	Budget	Second Interim							
Projected Average Daily Attendance:									108	113	5	
<b>SUMMARY</b>												
<b>Revenue</b>												
LCFF Entitlement	19,772	86,020	73,096	191,016	110,650	110,649	191,017	782,220	1,788,434	1,869,941	81,507	
Federal Revenue	1,361	2,721	1,814	1,814	1,814	1,814	27,136	38,474	82,331	83,409	1,078	
Other State Revenues	-	377	377	33,640	679	5,797	12,003	52,873	410,260	454,819	44,559	
Other Local Revenues	5,392	10,784	7,189	7,189	8,131	7,189	7,189	53,063	342,363	294,863	(47,500)	
<b>Total Revenue</b>	<b>26,525</b>	<b>99,902</b>	<b>82,476</b>	<b>233,659</b>	<b>121,274</b>	<b>125,449</b>	<b>237,345</b>	<b>926,630</b>	<b>2,623,388</b>	<b>2,703,031</b>	<b>79,644</b>	
<b>Expenditures</b>												
Certificated Salaries	39,160	93,567	102,190	108,366	107,463	108,834	99,022	658,602	1,317,246	1,158,051	(159,195)	
Classified Salaries	14,692	19,439	17,775	19,188	18,169	17,302	18,902	125,466	208,726	208,726	-	
Benefits	31,429	36,839	38,226	39,400	40,330	44,200	45,221	275,645	556,585	512,006	(44,578)	
Books and Supplies	1,163	35,286	12,862	19,142	12,101	5,410	4,631	90,595	114,165	117,165	3,000	
Services and Operating Exp.	63,432	29,886	36,575	130,517	25,888	37,986	99,777	424,061	761,519	796,519	35,000	
Depreciation & Cap Outlay	-	-	8,603	-	-	8,550	-	17,153	32,104	32,104	-	
Other Outflows	-	-	-	-	-	-	-	-	-	-	-	
<b>Total Expenditures</b>	<b>149,876</b>	<b>215,017</b>	<b>216,231</b>	<b>316,613</b>	<b>203,951</b>	<b>222,282</b>	<b>267,553</b>	<b>1,591,522</b>	<b>2,990,344</b>	<b>2,824,571</b>	<b>(165,773)</b>	
<b>Net Revenues</b>								<b>(664,893)</b>	<b>(366,957)</b>	<b>(121,540)</b>	<b>245,417</b>	
<b>Fund Balance</b>												
Beginning Balance (Audited.)										1,448,873		
Net Revenues										(121,540)		
<b>Ending Fund Balance</b>										<b>1,327,333</b>		
<b>Components of Fund Bal.</b>												
Available For Econ. Uncert.										1,207,524		
Restricted Balances (Est.)										90,212		
Net Fixed Assets										29,598		
<b>Ending Fund Balance</b>										<b>1,327,333</b>		

2023-24 Second Interim Budget		Year to Date										
MSA 4		Jul Actuals	Aug Actuals	Sep Actuals	Oct Actuals	Nov Actuals	Dec Actuals	Jan Actuals	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget
<b>REVENUE DETAIL</b>												
<b>LCFF Entitlement</b>												
8011	State Aid	-	46,941	46,941	84,494	84,494	84,494	84,494	431,858	1,037,273	1,081,866	44,593
8012	EPA Entitlement	-	-	-	80,366	-	-	80,367	160,733	372,406	390,707	18,301
8019	Prior Year Adjustments	155	(155)	-	-	-	-	-	-	-	-	-
8096	InLieuPropTaxes	19,617	39,234	26,155	26,156	26,156	26,155	26,156	189,629	378,755	397,368	18,613
<b>SUBTOTAL - LCFF Entitlement</b>		<b>19,772</b>	<b>86,020</b>	<b>73,096</b>	<b>191,016</b>	<b>110,650</b>	<b>110,649</b>	<b>191,017</b>	<b>782,220</b>	<b>1,788,434</b>	<b>1,869,941</b>	<b>81,507</b>
<b>Federal Revenue</b>												
8181	SpEd - Revenue	-	-	-	-	-	-	-	-	-	-	-
8220	SchLunchFederal	-	-	-	-	-	-	-	-	-	-	-
8285	SpEd - Revenue	1,361	2,721	1,814	1,814	1,814	1,814	1,814	13,152	26,271	26,271	-
8290	All Other Federal Revenue	-	-	-	-	-	-	25,322	25,322	56,060	57,138	1,078
8295	Federal Revenue PY Adj	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Federal Revenue</b>		<b>1,361</b>	<b>2,721</b>	<b>1,814</b>	<b>1,814</b>	<b>1,814</b>	<b>1,814</b>	<b>27,136</b>	<b>38,474</b>	<b>82,331</b>	<b>83,409</b>	<b>1,078</b>
<b>Other State Revenue</b>												
8311	SpEd Revenue	-	-	-	-	-	-	3,311	3,311	-	-	-
8520	SchoolNutrState	-	-	-	-	-	-	-	-	-	-	-
8550	MandCstReimburs	-	-	-	-	-	5,118	-	5,118	5,264	5,264	-
8560	StateLotteryRev	-	-	-	3,459	-	-	8,013	11,472	26,887	26,887	-
8590	AllOthStateRev	-	377	377	30,181	679	679	679	32,972	378,110	422,669	44,559
8595	State Rev PY Adj	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Other State Revenue</b>		<b>-</b>	<b>377</b>	<b>377</b>	<b>33,640</b>	<b>679</b>	<b>5,797</b>	<b>12,003</b>	<b>52,873</b>	<b>410,260</b>	<b>454,819</b>	<b>44,559</b>
<b>Local Revenue</b>												
8600	Other Local Rev	-	-	-	-	-	-	-	-	226,643	179,143	(47,500)
8634	StudentLunchFee	-	-	-	-	-	-	-	-	-	-	-
8650	Leases & Rentals	-	-	-	-	-	-	-	-	-	-	-
8660	Interest	-	-	-	-	-	-	-	-	-	-	-
8682	Summer School	-	-	-	-	-	-	-	-	-	-	-
8677	SpEd Revenue	5,392	10,784	7,189	7,189	7,189	7,189	7,189	52,121	104,104	104,104	-
8695	Prior Year Adj (Local2)	-	-	-	-	-	-	-	-	-	-	-
8698	OthRev-Suspense	-	-	-	-	-	-	-	-	-	-	-
8699	Other Revenue	-	-	-	-	-	-	-	-	500	500	-
8980	Misc Revenue (Suspense 2)	-	-	-	-	-	-	-	-	-	-	-
8999	Misc Revenue (Suspense)	-	-	-	-	-	-	-	-	1,000	1,000	-
<b>SUBTOTAL - Local Revenue</b>		<b>5,392</b>	<b>10,784</b>	<b>7,189</b>	<b>7,189</b>	<b>7,189</b>	<b>7,189</b>	<b>7,189</b>	<b>52,121</b>	<b>332,247</b>	<b>284,747</b>	<b>(47,500)</b>

2023-24 Second Interim Budget									Year to Date			
MSA 4	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget	
	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals					
<b>Fundraising &amp; Grants</b>												
8802	Donations - Private	-	-	-	-	-	-	-	7,116	7,116	-	
8803	Fundraising	-	-	-	-	942	-	942	3,000	3,000	-	
<b>SUBTOTAL - Fundraising &amp; Grants</b>		-	-	-	-	942	-	942	10,116	10,116	-	
<b>TOTAL REVENUE</b>												
		26,525	99,902	82,476	233,659	121,274	125,449	237,345	926,630	2,623,388	2,703,031	79,644
<b>EXPENSES DETAIL</b>												
<b>Certificated Salaries</b>												
1100	TeacherSalaries	12,600	59,389	66,312	70,888	70,675	70,991	63,344	414,199	799,038	763,640	(35,397)
1200	Cert Aid	2,100	15,878	17,578	17,578	17,878	18,153	17,578	106,743	286,809	163,011	(123,798)
1300	Cert Adminis	24,460	18,300	18,300	19,900	18,910	19,690	18,100	137,660	231,400	231,400	-
<b>SUBTOTAL - Certificated Salaries</b>		39,160	93,567	102,190	108,366	107,463	108,834	99,022	658,602	1,317,246	1,158,051	(159,195)
<b>Classified Salaries</b>												
2100	Instructional Aides	-	3,789	3,794	4,762	4,100	2,801	3,511	22,757	43,740	43,740	-
2200	Classified Support	1,132	3,340	2,021	2,116	1,409	1,481	2,655	14,153	25,264	25,264	-
2300	Classified Admin	-	-	-	-	-	-	-	-	-	-	-
2400	Clerical & Tech	13,560	12,310	11,960	12,310	12,660	13,020	12,735	88,556	139,722	139,722	-
2900	OtherClassStaff	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Classified Salaries</b>		14,692	19,439	17,775	19,188	18,169	17,302	18,902	125,466	208,726	208,726	-
<b>Employee Benefits</b>												
3101	STRS-Certified	7,480	16,438	16,617	17,391	12,799	17,884	15,731	104,340	180,956	190,556	9,600
3102	STRS-Classified	-	-	-	-	-	-	-	-	30,870	14,738	(16,132)
3201	PERS-Cert	-	1,935	1,948	1,850	1,948	1,948	1,948	11,578	53,940	33,666	(20,275)
3202	PERS-Classified	3,386	4,951	4,438	4,682	4,410	4,005	4,644	30,516	30,052	29,082	(970)
3301	OASDI/Med-Cert	564	1,889	1,973	2,062	2,058	2,105	1,927	12,577	29,820	26,544	(3,276)
3302	OASDI/Med-Class	1,120	1,484	1,356	1,464	1,387	1,320	1,443	9,574	10,677	10,452	(225)
3401	HlthWelfareCert	16,071	9,206	10,958	10,877	16,792	16,002	18,401	98,307	196,951	156,043	(40,908)
3402	HlthWelfareCert	-	-	-	-	-	-	-	-	-	27,607	27,607
3501	UI-Certificated	-	-	-	138	-	-	192	329	7,189	6,267	(922)
3502	UI-Classified	-	-	-	-	-	-	-	-	-	924	924
3601	WorkersCmp-Cert	2,808	936	936	936	936	936	936	8,424	16,129	12,848	(3,281)
3602	WorkersCmp-Class	-	-	-	-	-	-	-	-	-	3,281	3,281
3701	Other Retirement-Cert	-	-	-	-	-	-	-	-	-	-	-
3901	OthBenes-Cert	-	-	-	-	-	-	-	-	-	-	-
3902	OthBenes-Class	-	-	-	-	-	-	-	-	-	-	-
3990	PY Benefit Adjustments	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Employee Benefits</b>		31,429	36,839	38,226	39,400	40,330	44,200	45,221	275,645	556,585	512,006	(44,578)

2023-24 Second Interim Budget										Year to Date		
MSA 4		Jul	Aug	Sep	Oct	Nov	Dec	Jan	Actual YTD	First Interim	Second Interim	First Interim vs.
		Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals		Budget	Budget	Second Interim
<b>Books &amp; Supplies</b>												
4100	Text&CoreCurric	-	5,725	9,373	-	9,058	-	-	24,156	27,000	27,000	-
4200	BooksOthRefMats	-	21,535	-	-	-	-	-	21,535	22,000	22,000	-
4300	Ins Mats & Sups 2	-	-	-	-	-	-	-	-	-	-	-
4310	Ins Mats & Sups	800	-	-	3,211	1,055	-	-	5,066	10,000	10,000	-
4315	OthrSupplies	-	-	-	-	-	-	-	-	-	-	-
4320	Office Supplies	363	1,086	345	1,194	500	705	585	4,778	8,000	8,000	-
4325	ProfDevMat&Sups	-	-	-	-	-	-	-	-	-	-	-
4326	Arts&MusicSupps	-	-	-	-	-	-	80	80	-	-	-
4330	Staff Meals & Events	-	-	-	-	-	-	-	-	-	-	-
4335	PE Supplies	-	-	-	-	-	-	-	-	2,000	2,000	-
4340	Educat Software	-	4,983	-	12,324	-	1,338	3,541	22,186	19,320	22,320	3,000
4345	NonInstStdntSup	-	-	400	1,353	310	2,490	1,193	5,746	10,145	10,145	-
4346	TeacherSupplies	-	-	-	857	-	488	-	1,345	1,500	1,500	-
4350	Cust. Supplies	-	-	-	-	-	-	-	-	-	-	-
4351	Yearbook	-	-	-	-	-	-	-	-	1,000	1,000	-
4390	Uniforms	-	1,957	-	-	-	-	-	1,957	5,000	5,000	-
4400	NonCapEquip-Gen	-	-	-	-	-	-	-	-	2,000	2,000	-
4410	ClssrmFrmEqp<5k	-	-	2,190	-	-	-	-	2,190	2,200	2,200	-
4430	OffceFurnEqp<5k	-	-	-	-	-	-	-	-	-	-	-
4440	Computers <\$5k	-	-	235	-	-	-	-	235	-	-	-
4460	FixedAssetsSuspense-Facilities	-	-	-	-	-	-	-	-	-	-	-
4461	Fixed Asset Susp (Imp)	-	-	-	-	-	-	-	-	-	-	-
4464	Equipment (Pre-Cap)	-	-	-	-	-	-	-	-	-	-	-
4480	FixedAssets Suspense-Equipment	-	-	-	-	-	-	-	-	-	-	-
4710	Food	-	-	-	-	-	-	-	-	1,000	1,000	-
4720	Food:Other Food	-	-	318	203	-	-	694	1,215	3,000	3,000	-
4990	Prior Year Adj (Mat'ls)	-	-	-	-	-	-	-	-	-	-	-
4999	Misc Expenditure (Suspense)	-	-	-	-	1,177	389	(1,462)	105	-	-	-
<b>SUBTOTAL - Books and Supplies</b>		<b>1,163</b>	<b>35,286</b>	<b>12,862</b>	<b>19,142</b>	<b>12,101</b>	<b>5,410</b>	<b>4,631</b>	<b>90,595</b>	<b>114,165</b>	<b>117,165</b>	<b>3,000</b>

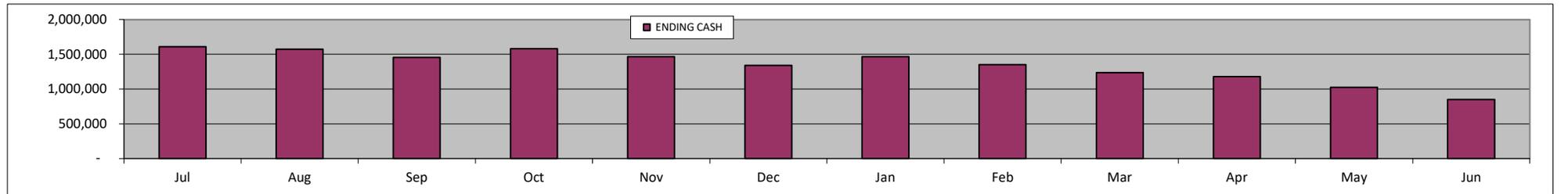
2023-24 Second Interim Budget										Year to Date		
MSA 4	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Actual YTD	First Interim	Second Interim	First Interim vs.	
	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals		Budget	Budget	Second Interim	
<b>Services &amp; Other Operating Expenses</b>												
5101	-	-	-	57,616	-	-	43,212	100,828	172,849	172,849	-	
5200	-	-	-	-	-	-	-	-	-	-	-	
5205	-	-	-	-	-	-	-	-	-	-	-	
5210	-	-	-	434	-	-	-	434	1,000	1,000	-	
5215	-	-	-	-	-	-	-	-	-	-	-	
5220	-	368	568	-	-	-	-	937	1,000	1,000	-	
5300	2,248	457	-	1,190	1,410	-	300	5,605	7,000	7,000	-	
5450	4,122	1,374	1,374	1,374	1,374	1,374	1,374	12,366	17,555	17,555	-	
5500	-	197	-	226	-	1,011	-	1,434	8,000	8,000	-	
5510	-	-	-	-	-	-	-	-	-	-	-	
5610	12,204	15,402	12,360	14,295	12,009	12,856	12,009	91,137	150,000	150,000	-	
5611	-	-	-	-	-	-	-	-	-	-	-	
5620	740	417	370	370	416	370	370	3,054	6,200	6,200	-	
5621	-	-	-	-	-	-	-	-	-	-	-	
5630	-	-	2,108	-	-	-	-	2,108	3,500	3,500	-	
5800	929	-	332	-	2,810	203	1,013	5,287	116,832	116,832	-	
5810	-	-	9,900	-	-	1,049	-	10,949	20,000	20,000	-	
5813	-	-	-	-	-	-	-	-	-	-	-	
5814	-	-	-	-	-	-	-	-	-	-	-	
5819	-	-	-	75	-	-	(4,400)	(4,325)	3,500	3,500	-	
5820	-	1,364	-	-	-	5,936	-	7,300	9,000	9,000	-	
5825	-	-	-	-	-	-	-	-	-	-	-	
5835	-	-	-	2,180	-	-	-	2,180	10,000	10,000	-	
5836	36,233	-	-	36,233	-	-	36,533	109,000	76,000	109,000	33,000	
5840	1,020	2,624	1,318	4,119	1,753	1,020	1,753	13,607	15,000	15,000	-	
5850	880	1,760	1,173	1,173	1,173	1,174	1,173	8,506	19,578	19,578	-	
5857	930	870	937	952	942	1,054	937	6,623	9,000	9,000	-	
5860	-	-	-	2,663	-	-	-	2,663	1,000	3,000	2,000	
5863	-	75	876	150	-	-	918	2,019	-	-	-	
5864	-	-	-	-	-	-	-	-	21,131	21,131	-	
5865	-	-	-	-	-	-	-	-	-	-	-	
5869	-	-	1,326	3,055	1,926	2,334	2,263	10,903	25,196	25,196	-	
5870	-	67	-	62	-	-	-	129	300	300	-	
5872	1,350	2,700	1,802	1,800	1,800	1,802	1,800	13,054	14,489	14,489	-	
5875	-	-	-	-	-	-	-	-	-	-	-	
5884	-	-	-	-	-	-	-	-	10,000	10,000	-	
5890	-	-	-	-	-	-	-	-	-	-	-	
5900	5	645	-	302	-	-	247	1,199	3,000	3,000	-	
5910	-	-	-	-	-	-	-	-	-	-	-	
5920	-	-	-	-	-	2,855	-	2,855	25,000	25,000	-	
5930	-	184	493	345	-	-	-	1,023	3,000	3,000	-	
5940	2,770	1,381	1,638	1,902	274	4,948	274	13,186	12,390	12,390	-	
5990	-	-	-	-	-	-	-	-	-	-	-	
<b>SUBTOTAL - Services &amp; Other Operating Exp.</b>	<b>63,432</b>	<b>29,886</b>	<b>36,575</b>	<b>130,517</b>	<b>25,888</b>	<b>37,986</b>	<b>99,777</b>	<b>424,061</b>	<b>761,519</b>	<b>796,519</b>	<b>35,000</b>	

2023-24 Second Interim Budget										Year to Date		
MSA 4	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget	
	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals					
<b>Capital Outlay &amp; Depreciation</b>												
6100	Site Improvement (Pre-Capitalization)	-	-	-	-	-	-	-	-	-	-	
6400	EquipFixed	-	-	-	-	-	-	-	-	-	-	
6900	Depreciation	-	-	8,603	-	-	8,550	-	17,153	32,104	32,104	
<b>SUBTOTAL - Capital Outlay &amp; Depreciation</b>		-	-	8,603	-	-	8,550	-	17,153	32,104	32,104	
<b>Other Outflows</b>												
7299	Other Outgo (not incl. SPED Encroachment)	-	-	-	-	-	-	-	-	-	-	
7310	Indirect Costs	-	-	-	-	-	-	-	-	-	-	
7438	InterestExpense	-	-	-	-	-	-	-	-	-	-	
<b>SUBTOTAL - Other Outflows</b>		-	-	-	-	-	-	-	-	-	-	
<b>TOTAL EXPENSES</b>		149,876	215,017	216,231	316,613	203,951	222,282	267,553	1,591,522	2,990,344	2,824,571	(165,773)



2023-24 Monthly Cash Flow (Actuals + Projections)

MSA-4	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Accruals	TOTAL
	ACTUALS	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET							
<b>BEGINNING CASH</b>	<b>1,599,759</b>	<b>1,610,174</b>	<b>1,574,433</b>	<b>1,456,198</b>	<b>1,582,231</b>	<b>1,465,023</b>	<b>1,342,199</b>	<b>1,467,323</b>	<b>1,353,535</b>	<b>1,236,052</b>	<b>1,180,304</b>	<b>1,026,447</b>	<b>849,434</b>	
<b>Revenue</b>														
LCFF Entitlement	19,772	86,020	73,096	191,016	110,650	110,649	191,017	129,157	152,443	196,408	116,042	116,042	377,629	1,869,941
Federal Revenue	1,361	2,721	1,814	1,814	1,814	1,814	27,136	1,814	1,814	16,099	1,814	1,814	21,580	83,409
Other State Revenues	-	377	377	33,640	679	5,797	12,003	47,339	47,339	50,798	47,339	15,607	193,526	454,819
Other Local Revenues	5,392	10,784	7,189	7,189	8,131	7,189	7,189	31,758	31,758	31,758	31,758	31,758	83,009	294,863
<b>Total Revenue</b>	<b>26,525</b>	<b>99,902</b>	<b>82,476</b>	<b>233,659</b>	<b>121,274</b>	<b>125,449</b>	<b>237,345</b>	<b>210,068</b>	<b>233,354</b>	<b>295,062</b>	<b>196,953</b>	<b>165,221</b>	<b>675,744</b>	<b>2,703,031</b>
<b>Expenses</b>														
Certificated Salaries	39,160	93,567	102,190	108,366	107,463	108,834	99,022	83,242	83,242	83,242	83,242	83,242	83,242	1,158,051
Classified Salaries	14,692	19,439	17,775	19,188	18,169	17,302	18,902	13,877	13,877	13,877	13,877	13,877	13,877	208,726
Benefits	31,429	36,839	38,226	39,400	40,330	44,200	45,221	39,394	39,394	39,394	39,394	39,394	39,394	512,006
Books and Supplies	1,163	35,286	12,862	19,142	12,101	5,410	4,631	4,428	4,428	4,428	4,428	4,428	4,428	117,165
Services and Operations	63,432	29,886	36,575	130,517	25,888	37,986	99,777	62,076	62,076	62,076	62,076	62,076	62,076	796,519
Depreciation / Cap Outlay	-	-	8,603	-	-	8,550	-	-	8,603	-	-	-	6,348	32,104
Other Outflows	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Expenses</b>	<b>149,876</b>	<b>215,017</b>	<b>216,231</b>	<b>316,613</b>	<b>203,951</b>	<b>222,282</b>	<b>267,553</b>	<b>203,016</b>	<b>211,619</b>	<b>203,016</b>	<b>203,016</b>	<b>203,016</b>	<b>209,364</b>	<b>2,824,571</b>
<b>Other Transactions Affecting Cash</b>														
Accounts Receivable - Current Year	305,164	83,497		193,893	-	16,743	103,019	26,954						729,270
Fixed Assets - Acquisitions			8,603	1,385	281	8,832	283	319	8,895	319	319	8,895		38,131
Accounts Payable - Current Year	(172,620)	(3,938)	6,917	14,144	(34,531)	(48,610)	52,313	(82,939)	(82,939)	(82,939)	(82,939)	(82,939)		(601,019)
Other	1,222	(184)	(436)	(281)	(281)	(2,957)	(283)	(65,174)	(65,174)	(65,174)	(65,174)	(65,174)		(328,787)
<b>Total Other Transactions</b>	<b>133,766</b>	<b>79,375</b>	<b>15,520</b>	<b>208,986</b>	<b>(34,531)</b>	<b>(25,991)</b>	<b>155,332</b>	<b>(120,840)</b>	<b>(139,218)</b>	<b>(147,794)</b>	<b>(147,794)</b>	<b>(139,218)</b>		<b>(162,406)</b>
<b>Total Change in Cash</b>	<b>10,415</b>	<b>(35,741)</b>	<b>(118,235)</b>	<b>126,033</b>	<b>(117,208)</b>	<b>(122,824)</b>	<b>125,124</b>	<b>(113,788)</b>	<b>(117,483)</b>	<b>(55,748)</b>	<b>(153,858)</b>	<b>(177,013)</b>		<b>(283,945)</b>
<b>ENDING CASH</b>	<b>1,610,174</b>	<b>1,574,433</b>	<b>1,456,198</b>	<b>1,582,231</b>	<b>1,465,023</b>	<b>1,342,199</b>	<b>1,467,323</b>	<b>1,353,535</b>	<b>1,236,052</b>	<b>1,180,304</b>	<b>1,026,447</b>	<b>849,434</b>	<<< = 110 days cash	



2023-24 Second Interim Budget											
Year to Date											
MSA 5	Jul Actuals	Aug Actuals	Sep Actuals	Oct Actuals	Nov Actuals	Dec Actuals	Jan Actuals	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget
Projected Average Daily Attendance:									197	194	(3)
<b>SUMMARY</b>											
<b>Revenue</b>											
LCFF Entitlement	44,963	183,572	153,836	404,082	229,326	229,325	404,441	1,649,545	3,105,435	3,050,834	(54,602)
Federal Revenue	-	-	-	30,741	36,199	-	64,630	131,569	448,805	451,542	2,737
Other State Revenues	11,653	15,634	24,956	111,814	35,966	233,477	291,151	724,652	1,295,952	1,336,970	41,018
Other Local Revenues	-	1,907	-	-	753	1,867	-	4,527	29,713	29,713	-
<b>Total Revenue</b>	<b>56,616</b>	<b>201,113</b>	<b>178,792</b>	<b>546,637</b>	<b>302,244</b>	<b>464,669</b>	<b>760,222</b>	<b>2,510,293</b>	<b>4,879,906</b>	<b>4,869,059</b>	<b>(10,847)</b>
<b>Expenditures</b>											
Certificated Salaries	54,542	131,485	137,525	144,210	142,245	148,908	131,608	890,521	1,633,581	1,636,979	3,398
Classified Salaries	33,773	43,350	45,705	48,683	43,346	39,720	46,838	301,414	569,034	567,890	(1,144)
Benefits	54,385	57,232	68,003	74,214	47,111	67,702	68,826	437,473	770,898	775,205	4,306
Books and Supplies	24,454	44,394	10,127	31,638	8,314	15,896	48,395	183,219	322,025	343,285	21,260
Services and Operating Exp.	42,598	32,873	45,898	119,731	45,909	63,503	117,859	468,371	1,173,871	1,222,071	48,200
Depreciation & Cap Outlay	5,870	5,870	5,870	5,870	4,328	7,134	5,783	40,727	65,241	65,241	-
Other Outflows	-	-	-	-	-	-	-	-	-	-	-
<b>Total Expenditures</b>	<b>215,623</b>	<b>315,204</b>	<b>313,127</b>	<b>424,346</b>	<b>291,253</b>	<b>342,864</b>	<b>419,308</b>	<b>2,321,725</b>	<b>4,534,650</b>	<b>4,610,670</b>	<b>76,020</b>
<b>Net Revenues</b>								<b>188,568</b>	<b>345,256</b>	<b>258,389</b>	<b>(86,867)</b>
<b>Fund Balance</b>											
Beginning Balance (Audited.)										5,303,440	
Net Revenues										258,389	
<b>Ending Fund Balance</b>										<b>5,561,829</b>	
<b>Components of Fund Bal.</b>											
Available For Econ. Uncert.										2,139,180	
Restricted Balances (Est.)										111,236	
Net Fixed Assets										3,311,414	
<b>Ending Fund Balance</b>										<b>5,561,829</b>	

2023-24 Second Interim Budget												
Year to Date												
MSA 5	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Actual YTD	First Interim	Second Interim	First Interim vs.	
	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals		Budget	Budget	Second Interim	
<b>REVENUE DETAIL</b>												
<b>LCFF Entitlement</b>												
8011	State Aid	-	94,363	94,363	169,853	169,853	169,853	169,853	868,138	1,762,265	1,728,504	(33,761)
8012	EPA Entitlement	-	-	-	175,115	-	-	175,115	350,230	651,609	641,499	(10,110)
8019	Prior Year Adjustments	359	-	-	(359)	-	-	-	-	-	-	-
8096	InLieuPropTaxes	44,604	89,209	59,473	59,473	59,473	59,473	59,473	431,177	691,561	680,831	(10,731)
<b>SUBTOTAL - LCFF Entitlement</b>		<b>44,963</b>	<b>183,572</b>	<b>153,836</b>	<b>404,082</b>	<b>229,326</b>	<b>229,325</b>	<b>404,441</b>	<b>1,649,545</b>	<b>3,105,435</b>	<b>3,050,834</b>	<b>(54,602)</b>
<b>Federal Revenue</b>												
8181	SpEd - Revenue	-	-	-	-	-	-	-	-	30,012	30,012	-
8220	SchLunchFederal	-	-	-	-	-	-	-	-	-	-	-
8285	SpEd - Revenue	-	-	-	-	-	-	-	-	-	-	-
8290	All Other Federal Revenue	-	-	-	30,741	36,199	-	64,630	131,569	418,793	421,530	2,737
8295	Federal Revenue PY Adj	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Federal Revenue</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>30,741</b>	<b>36,199</b>	<b>-</b>	<b>64,630</b>	<b>131,569</b>	<b>448,805</b>	<b>451,542</b>	<b>2,737</b>
<b>Other State Revenue</b>												
8311	SpEd Revenue	11,653	11,653	20,975	21,213	20,737	-	41,950	128,181	169,710	169,710	-
8520	SchoolNutrState	-	-	-	-	-	-	-	-	-	-	-
8550	MandCstReimburs	-	-	-	-	8,063	-	-	8,063	7,651	7,651	-
8560	StateLotteryRev	-	-	-	9,437	-	-	17,035	26,473	49,093	49,093	-
8590	AllOthStateRev	-	3,981	3,981	81,164	7,166	233,477	232,166	561,935	1,069,499	1,110,517	41,018
8595	State Rev PY Adj	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Other State Revenue</b>		<b>11,653</b>	<b>15,634</b>	<b>24,956</b>	<b>111,814</b>	<b>35,966</b>	<b>233,477</b>	<b>291,151</b>	<b>724,652</b>	<b>1,295,952</b>	<b>1,336,970</b>	<b>41,018</b>
<b>Local Revenue</b>												
8600	Other Local Rev	-	-	-	-	-	-	-	-	-	-	-
8634	StudentLunchFee	-	-	-	-	-	-	-	-	-	-	-
8650	Leases & Rentals	-	-	-	-	-	-	-	-	-	-	-
8660	Interest	-	1,907	-	-	-	-	-	1,907	12,000	12,000	-
8682	Summer School	-	-	-	-	-	-	-	-	-	-	-
8677	SpEd Revenue	-	-	-	-	-	-	-	-	-	-	-
8695	Prior Year Adj (Local2)	-	-	-	-	-	-	-	-	-	-	-
8698	OthRev-Suspense	-	-	-	-	-	-	-	-	-	-	-
8699	Other Revenue	-	-	-	-	-	-	-	-	3,000	3,000	-
8980	Misc Revenue (Suspense 2)	-	-	-	-	-	-	-	-	-	-	-
8999	Misc Revenue (Suspense)	-	-	-	-	753	1,867	-	2,620	-	-	-
<b>SUBTOTAL - Local Revenue</b>		<b>-</b>	<b>1,907</b>	<b>-</b>	<b>-</b>	<b>753</b>	<b>1,867</b>	<b>-</b>	<b>4,527</b>	<b>15,000</b>	<b>15,000</b>	<b>-</b>

2023-24 Second Interim Budget												
Year to Date												
MSA 5	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget	
	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals					
<b>Fundraising &amp; Grants</b>												
8802	Donations - Private	-	-	-	-	-	-	-	7,116	7,116	-	
8803	Fundraising	-	-	-	-	-	-	-	7,597	7,597	-	
<b>SUBTOTAL - Fundraising &amp; Grants</b>		-	-	-	-	-	-	-	<b>14,713</b>	<b>14,713</b>	-	
<b>TOTAL REVENUE</b>												
		<b>56,616</b>	<b>201,113</b>	<b>178,792</b>	<b>546,637</b>	<b>302,244</b>	<b>464,669</b>	<b>760,222</b>	<b>2,510,293</b>	<b>4,879,906</b>	<b>4,869,059</b>	<b>(10,847)</b>
<b>EXPENSES DETAIL</b>												
<b>Certificated Salaries</b>												
1100	TeacherSalaries	14,700	102,332	107,922	110,104	103,877	105,214	92,609	636,758	1,203,936	1,203,936	-
1200	Cert Aid	5,740	-	-	3,153	7,566	8,976	7,616	33,051	62,893	66,291	3,398
1300	Cert Adminis	34,102	29,153	29,603	30,953	30,803	34,718	31,383	220,712	366,752	366,752	-
<b>SUBTOTAL - Certificated Salaries</b>		<b>54,542</b>	<b>131,485</b>	<b>137,525</b>	<b>144,210</b>	<b>142,245</b>	<b>148,908</b>	<b>131,608</b>	<b>890,521</b>	<b>1,633,581</b>	<b>1,636,979</b>	<b>3,398</b>
<b>Classified Salaries</b>												
2100	Instructional Aides	9,898	20,966	24,149	26,952	21,981	18,357	25,890	148,193	298,504	297,359	(1,144)
2200	Classified Support	7,386	4,857	4,389	4,526	4,350	4,256	3,969	33,733	128,464	128,464	-
2300	Classified Admin	-	-	-	-	-	-	-	-	-	-	-
2400	Clerical & Tech	16,489	17,527	17,167	17,205	17,015	17,107	16,979	119,488	142,066	142,066	-
2900	OtherClassStaff	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Classified Salaries</b>		<b>33,773</b>	<b>43,350</b>	<b>45,705</b>	<b>48,683</b>	<b>43,346</b>	<b>39,720</b>	<b>46,838</b>	<b>301,414</b>	<b>569,034</b>	<b>567,890</b>	<b>(1,144)</b>
<b>Employee Benefits</b>												
3101	STRS-Certified	9,810	24,855	26,067	26,935	9,897	28,260	25,080	150,903	231,619	255,234	23,616
3102	STRS-Classified	435	-	-	-	-	-	-	435	72,929	49,941	(22,988)
3201	PERS-Cert	-	-	-	-	-	-	-	-	28,225	29,179	954
3202	PERS-Classified	8,106	10,960	11,625	12,181	10,601	9,698	11,436	74,607	57,419	55,391	(2,028)
3301	OASDI/Med-Cert	790	1,895	1,977	2,073	2,045	2,142	1,891	12,814	25,581	27,753	2,173
3302	OASDI/Med-Class	2,432	3,311	3,496	3,724	3,316	3,039	3,583	22,901	21,805	19,597	(2,209)
3401	HlthWelfareCert	28,201	14,671	23,299	27,470	19,711	23,024	23,531	159,906	215,714	239,197	23,483
3402	HlthWelfareCert	-	-	-	-	-	-	-	-	82,450	63,759	(18,691)
3501	UI-Certificated	-	-	-	290	-	-	1,765	2,056	6,586	7,222	636
3502	UI-Classified	-	-	-	-	-	-	-	-	2,972	2,333	(639)
3601	WorkersCmp-Cert	4,619	1,540	1,540	1,540	1,540	1,540	1,540	13,859	16,992	16,992	-
3602	WorkersCmp-Class	-	-	-	-	-	-	-	-	8,607	8,607	-
3701	Other Retirement-Cert	-	-	-	-	-	-	-	-	-	-	-
3901	OthBenes-Cert	(7)	-	-	-	-	-	-	(7)	-	-	-
3902	OthBenes-Class	-	-	-	-	-	-	-	-	-	-	-
3990	PY Benefit Adjustments	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Employee Benefits</b>		<b>54,385</b>	<b>57,232</b>	<b>68,003</b>	<b>74,214</b>	<b>47,111</b>	<b>67,702</b>	<b>68,826</b>	<b>437,473</b>	<b>770,898</b>	<b>775,205</b>	<b>4,306</b>

2023-24 Second Interim Budget											
Year to Date											
MSA 5	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Actual YTD	First Interim	Second Interim	First Interim vs.
	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals		Budget	Budget	Second Interim
<b>Books &amp; Supplies</b>											
4100	-	-	-	45,594	-	-	10,650	56,245	72,320	72,320	-
4200	21,096	24,546	5,500	(45,072)	470	439	(5,461)	1,517	9,010	9,010	-
4300	-	2,730	-	119	163	209	35,193	38,415	40,000	40,000	-
4310	-	-	-	567	-	33	-	601	9,541	9,541	-
4315	-	-	-	-	-	-	-	-	1,060	1,060	-
4320	52	147	-	1,947	1,361	-	-	3,507	18,020	18,020	-
4325	-	-	-	-	-	-	-	-	-	-	-
4326	-	-	-	-	-	-	9,210	9,210	4,240	20,000	15,760
4330	-	-	-	-	-	-	-	-	-	-	-
4335	-	-	-	-	192	5,184	-	5,376	18,020	18,020	-
4340	3,307	11,418	-	7,449	-	2,350	2,666	27,190	50,658	50,658	-
4345	-	395	714	3,812	606	3,168	972	9,666	29,556	29,556	-
4346	-	169	-	707	-	-	-	875	6,360	6,360	-
4350	-	-	-	-	-	-	-	-	1,060	1,060	-
4351	-	-	-	-	-	-	-	-	-	-	-
4390	-	4,990	-	4,990	-	-	-	9,980	14,500	20,000	5,500
4400	-	-	-	-	-	745	-	745	1,060	1,060	-
4410	-	-	-	-	-	-	-	-	1,060	1,060	-
4430	-	-	-	1,489	-	241	219	1,949	4,240	4,240	-
4440	-	-	-	10,225	740	494	-	11,459	13,780	13,780	-
4460	-	-	-	-	-	-	-	-	-	-	-
4461	-	-	-	-	-	-	-	-	-	-	-
4464	-	-	-	-	-	-	-	-	7,420	7,420	-
4480	-	-	-	-	-	-	-	-	-	-	-
4710	-	-	-	-	-	-	-	-	6,000	6,000	-
4720	-	-	596	3,129	709	-	1,713	6,147	14,120	14,120	-
4990	-	-	-	-	-	-	-	-	-	-	-
4999	-	-	3,317	(3,317)	4,074	3,032	(6,768)	339	-	-	-
<b>SUBTOTAL - Books and Supplies</b>	<b>24,454</b>	<b>44,394</b>	<b>10,127</b>	<b>31,638</b>	<b>8,314</b>	<b>15,896</b>	<b>48,395</b>	<b>183,219</b>	<b>322,025</b>	<b>343,285</b>	<b>21,260</b>

2023-24 Second Interim Budget													
Year to Date													
MSA 5	Jul Actuals	Aug Actuals	Sep Actuals	Oct Actuals	Nov Actuals	Dec Actuals	Jan Actuals	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs.		
											Second Interim Budget		
<b>Services &amp; Other Operating Expenses</b>													
5101	CMO Fees	-	-	-	69,139	-	-	51,855	120,994	207,418	207,418	-	
5200	Travel - General	-	-	-	-	-	-	-	-	-	-	-	
5205	Conference Fees	-	-	-	-	-	-	-	-	1,590	1,590	-	
5210	MilesParkTolls	-	-	-	369	59	-	605	1,034	1,060	1,060	-	
5215	TravConferences	-	-	-	-	-	-	-	-	-	-	-	
5220	TraLodging	0	1,043	365	-	-	-	1,555	2,963	4,240	4,240	-	
5300	DuesMemberships	4,269	810	695	1,190	1,410	500	-	8,874	10,600	10,600	-	
5450	Other Insurance	8,802	2,934	2,934	2,934	2,934	2,934	2,934	26,406	43,471	43,471	-	
5500	OpsHousekeeping	-	-	-	-	-	-	3,696	25	3,721	10,600	10,600	-
5510	Gas & Electric	-	348	110	218	-	213	59	949	10,600	10,600	-	
5610	Rent & Leases	18,412	18,412	18,412	18,412	18,412	18,412	18,412	128,886	213,576	213,576	-	
5611	Rent & Leases- Interest	-	-	-	-	-	-	-	-	-	-	-	
5620	EquipmentLeases	-	-	-	-	493	-	-	493	5,300	5,300	-	
5621	EquipmentLeases- Interest	-	-	-	-	-	-	-	-	-	-	-	
5630	Reps&MaintBldng	-	-	-	-	-	-	-	-	30,000	30,000	-	
5800	ProfessServices	2,168	450	1,824	1,864	11,856	722	8,774	27,657	186,493	186,493	-	
5810	Legal	-	33	-	-	-	-	-	33	21,200	21,200	-	
5813	SchPrgAftSchool	-	-	-	-	-	-	4,500	4,500	-	-	-	
5814	SchPrgAcadComps	-	-	-	-	-	-	-	-	-	-	-	
5819	SchlProgs-Other	600	-	675	-	400	1,370	1,400	4,445	22,461	22,461	-	
5820	Audit & CPA	-	1,364	-	-	-	5,936	-	7,300	9,540	9,540	-	
5825	DMSBusinessSvcs	-	-	-	-	-	-	-	-	-	-	-	
5835	Field Trips	-	-	-	10,216	875	8,706	7,120	26,917	41,430	41,430	-	
5836	FieldTrip Trans	-	-	4,280	2,717	-	-	5,015	12,012	6,360	6,360	-	
5840	MarkngStdtRecrt	1,020	1,565	1,318	2,487	1,753	1,734	1,753	11,630	42,400	42,400	-	
5850	Oversight Fees	-	-	-	-	-	-	-	-	34,354	34,354	-	
5857	Payroll Fees	1,434	1,223	1,242	1,299	1,285	1,414	1,329	9,225	15,900	15,900	-	
5860	Service Fees	-	-	-	-	-	-	-	-	1,060	1,060	-	
5863	Prof Developmnt	-	-	2,303	105	-	-	855	3,263	17,317	17,317	-	
5864	Prof Dev-Other	-	-	3,450	-	-	3,680	-	7,130	15,900	15,900	-	
5869	SpEd Ctrct Inst	-	-	3,451	4,601	2,336	4,232	4,186	18,806	130,247	130,247	-	
5870	Livescan	-	205	148	157	-	-	109	619	795	795	-	
5872	SPED Fees (incl Encroachment)	-	-	-	-	-	-	-	-	-	-	-	
5875	Staff Recruiting	-	-	107	-	-	-	-	107	-	-	-	
5884	Substitutes	-	-	1,191	1,079	3,822	4,704	6,196	16,992	34,800	83,000	48,200	
5890	OthSvcsNon-Inst	-	-	-	-	-	-	-	-	-	-	-	
5900	Communications	-	1,363	-	247	-	-	247	1,857	3,180	3,180	-	
5910	Communications 2	-	-	-	-	-	-	-	-	-	-	-	
5920	TelecomInternet	533	407	-	-	-	-	-	940	21,200	21,200	-	
5930	PostageDelivery	-	605	373	795	-	302	655	2,729	4,240	4,240	-	
5940	Technology	5,360	2,113	3,020	1,902	274	4,948	274	17,890	26,539	26,539	-	
5990	Prior Year Adj (Services)	-	-	-	-	-	-	-	-	-	-	-	
<b>SUBTOTAL - Services &amp; Other Operating Exp.</b>		<b>42,598</b>	<b>32,873</b>	<b>45,898</b>	<b>119,731</b>	<b>45,909</b>	<b>63,503</b>	<b>117,859</b>	<b>468,371</b>	<b>1,173,871</b>	<b>1,222,071</b>	<b>48,200</b>	

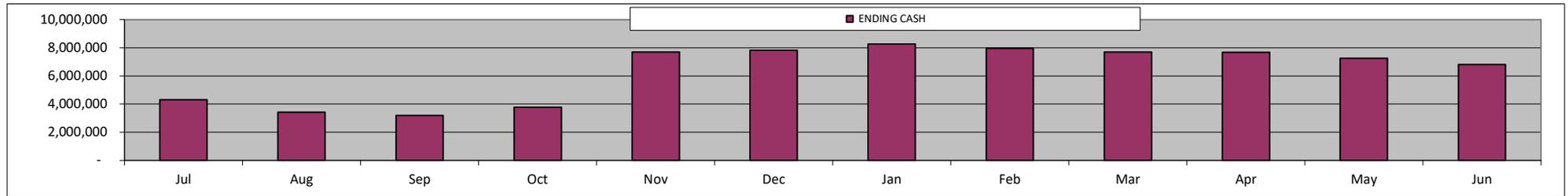
2023-24 Second Interim Budget											
Year to Date											
MSA 5	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget
	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals				
<b>Capital Outlay &amp; Depreciation</b>											
6100	Site Improvement (Pre-Capitalization)	-	-	-	-	-	-	-	-	-	-
6400	EquipFixed	-	-	-	-	-	-	-	-	-	-
6900	Depreciation	5,870	5,870	5,870	5,870	4,328	7,134	5,783	40,727	65,241	65,241
<b>SUBTOTAL - Capital Outlay &amp; Depreciation</b>		<b>5,870</b>	<b>5,870</b>	<b>5,870</b>	<b>5,870</b>	<b>4,328</b>	<b>7,134</b>	<b>5,783</b>	<b>40,727</b>	<b>65,241</b>	<b>65,241</b>
<b>Other Outflows</b>											
7299	Other Outgo (not incl. SPED Encroachment)	-	-	-	-	-	-	-	-	-	-
7310	Indirect Costs	-	-	-	-	-	-	-	-	-	-
7438	InterestExpense	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Other Outflows</b>		<b>-</b>	<b>-</b>	<b>-</b>							
<b>TOTAL EXPENSES</b>		<b>215,623</b>	<b>315,204</b>	<b>313,127</b>	<b>424,346</b>	<b>291,253</b>	<b>342,864</b>	<b>419,308</b>	<b>2,321,725</b>	<b>4,534,650</b>	<b>4,610,670</b>



2023-24 Monthly Cash Flow (Actuals + Projections)

MSA-5	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Accruals	TOTAL
	ACTUALS	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET							
<b>BEGINNING CASH</b>	<b>4,234,391</b>	<b>4,319,805</b>	<b>3,418,839</b>	<b>3,196,572</b>	<b>3,778,226</b>	<b>7,711,040</b>	<b>7,822,530</b>	<b>8,278,459</b>	<b>7,975,126</b>	<b>7,711,690</b>	<b>7,682,746</b>	<b>7,260,576</b>	<b>6,807,944</b>	
<b>Revenue</b>														
LCFF Entitlement	44,963	183,572	153,836	404,082	229,326	229,325	404,441	210,032	249,929	362,675	187,560	187,560	203,533	3,050,834
Federal Revenue	-	-	-	30,741	36,199	-	64,630	-	-	105,382	-	-	214,590	451,542
Other State Revenues	11,653	15,634	24,956	111,814	35,966	233,477	291,151	143,936	143,936	160,300	47,339	15,607	101,200	1,336,970
Other Local Revenues	-	1,907	-	-	753	1,867	-	2,476	2,476	2,476	2,476	2,476	12,806	29,713
<b>Total Revenue</b>	<b>56,616</b>	<b>201,113</b>	<b>178,792</b>	<b>546,637</b>	<b>302,244</b>	<b>464,669</b>	<b>760,222</b>	<b>356,444</b>	<b>396,341</b>	<b>630,834</b>	<b>237,375</b>	<b>205,643</b>	<b>532,129</b>	<b>4,869,059</b>
<b>Expenses</b>														
Certificated Salaries	54,542	131,485	137,525	144,210	142,245	148,908	131,608	136,415	136,415	136,415	136,415	136,415	64,383	1,636,979
Classified Salaries	33,773	43,350	45,705	48,683	43,346	39,720	46,838	47,324	47,324	47,324	47,324	47,324	29,855	567,890
Benefits	54,385	57,232	68,003	74,214	47,111	67,702	68,826	60,399	60,399	60,399	60,399	60,399	35,736	775,205
Books and Supplies	24,454	44,394	10,127	31,638	8,314	15,896	48,395	26,407	26,407	26,407	26,407	26,407	28,033	343,285
Services and Operations	42,598	32,873	45,898	119,731	45,909	63,503	117,859	94,005	94,005	94,005	94,005	94,005	283,673	1,222,071
Depreciation / Cap Outlay	5,870	5,870	5,870	5,870	4,328	7,134	5,783	5,437	5,437	5,437	5,205	3,935	(936)	65,241
Other Outflows	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Expenses</b>	<b>215,623</b>	<b>315,204</b>	<b>313,127</b>	<b>424,346</b>	<b>291,253</b>	<b>342,864</b>	<b>419,308</b>	<b>369,987</b>	<b>369,987</b>	<b>369,987</b>	<b>369,755</b>	<b>368,485</b>	<b>440,744</b>	<b>4,610,670</b>
<b>Other Transactions Affecting Cash</b>														
Accounts Receivable - Current Year	654,325	92,898	50,217	(3,615,666)	4,067,179	37,127	60,845	85,689	85,689	85,689	85,689	85,689	85,689	1,775,369
Fixed Assets - Acquisitions	-	(732,917)	(97,854)	11,284	(21,720)	(15,390)	11,768	(120,199)	(120,199)	(120,199)	(120,199)	(120,199)	(120,199)	(1,445,827)
Accounts Payable - Current Year	(413,338)	(146,855)	(40,295)	4,063,745	(102,948)	(7,032)	62,806	(169,269)	(169,269)	(169,269)	(169,269)	(169,269)	(169,269)	2,569,739
Other	3,434	-	-	(20,687)	(25,020)	(20,405)	(86,011)	(86,011)	(86,011)	(86,011)	(86,011)	(86,011)	(86,011)	(492,732)
<b>Total Other Transactions</b>	<b>244,421</b>	<b>(786,875)</b>	<b>(87,932)</b>	<b>459,363</b>	<b>3,921,824</b>	<b>(10,315)</b>	<b>115,014</b>	<b>(289,790)</b>	<b>(289,790)</b>	<b>(289,790)</b>	<b>(289,790)</b>	<b>(289,790)</b>	<b>(289,790)</b>	<b>2,406,549</b>
<b>Total Change in Cash</b>	<b>85,414</b>	<b>(900,966)</b>	<b>(222,267)</b>	<b>581,654</b>	<b>3,932,814</b>	<b>111,490</b>	<b>455,929</b>	<b>(303,333)</b>	<b>(263,436)</b>	<b>(28,943)</b>	<b>(422,170)</b>	<b>(452,632)</b>		<b>2,664,938</b>

**ENDING CASH**      4,319,805    3,418,839    3,196,572    3,778,226    7,711,040    7,822,530    8,278,459    7,975,126    7,711,690    7,682,746    7,260,576    6,807,944      <<< = 539 days cash



2023-24 Second Interim Budget											
Year to Date											
MSA 6	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Actual YTD	First Interim	Second Interim	First Interim vs.
	Actuals		Budget	Budget	Second Interim						
Projected Average Daily Attendance:									101	104	3
<b>SUMMARY</b>											
<b>Revenue</b>											
LCFF Entitlement	17,646	66,417	54,853	145,653	80,045	80,047	145,653	590,314	1,440,882	1,486,640	45,758
Federal Revenue	1,216	2,431	1,621	1,621	1,621	6,056	30,134	44,700	216,968	188,534	(28,434)
Other State Revenues	(0)	4,398	4,398	33,653	7,916	9,561	155,470	215,396	579,685	607,421	27,736
Other Local Revenues	4,817	9,634	6,422	6,422	7,767	8,914	9,176	53,152	118,428	118,428	-
<b>Total Revenue</b>	<b>23,679</b>	<b>82,880</b>	<b>67,294</b>	<b>187,349</b>	<b>97,349</b>	<b>104,578</b>	<b>340,433</b>	<b>903,562</b>	<b>2,355,963</b>	<b>2,401,023</b>	<b>45,060</b>
<b>Expenditures</b>											
Certificated Salaries	29,572	58,983	67,332	67,620	68,915	67,136	66,042	425,599	826,678	797,356	(29,322)
Classified Salaries	17,179	16,772	18,742	21,179	22,731	12,127	14,471	123,200	254,322	247,184	(7,138)
Benefits	21,871	29,085	31,584	33,232	26,505	29,337	28,753	200,367	396,213	389,274	(6,939)
Books and Supplies	11,639	23,789	5,862	22,389	3,807	5,397	4,368	77,250	108,452	108,452	-
Services and Operating Exp.	63,387	31,156	22,469	92,164	22,166	92,530	89,601	413,473	858,638	841,962	(16,676)
Depreciation & Cap Outlay	-	-	6,416	-	-	5,799	-	12,215	15,470	15,470	-
Other Outflows	-	-	-	-	-	-	-	-	-	-	-
<b>Total Expenditures</b>	<b>143,648</b>	<b>159,785</b>	<b>152,404</b>	<b>236,583</b>	<b>144,125</b>	<b>212,325</b>	<b>203,235</b>	<b>1,252,105</b>	<b>2,459,774</b>	<b>2,399,699</b>	<b>(60,075)</b>
<b>Net Revenues</b>								<b>(348,543)</b>	<b>(103,811)</b>	<b>1,325</b>	<b>105,135</b>
<b>Fund Balance</b>											
Beginning Balance (Audited.)										2,848,933	
Net Revenues										1,325	
<b>Ending Fund Balance</b>										<b>2,850,258</b>	
<b>Components of Fund Bal.</b>											
Available For Econ. Uncert.										2,501,910	
Restricted Balances (Est.)										339,487	
Net Fixed Assets										8,861	
<b>Ending Fund Balance</b>										<b>2,850,258</b>	

2023-24 Second Interim Budget												
Year to Date												
MSA 6	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget	
	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals					
<b>REVENUE DETAIL</b>												
<b>LCFF Entitlement</b>												
8011	State Aid	-	31,488	31,488	56,679	56,679	56,679	56,679	289,692	768,729	793,867	25,138
8012	EPA Entitlement	-	-	-	65,608	-	-	65,608	131,216	318,107	327,866	9,759
8019	Prior Year Adjustments	121	(121)	-	-	-	-	-	-	-	-	-
8096	InLieuPropTaxes	17,525	35,050	23,365	23,366	23,366	23,366	23,366	169,406	354,046	364,907	10,861
<b>SUBTOTAL - LCFF Entitlement</b>		<b>17,646</b>	<b>66,417</b>	<b>54,853</b>	<b>145,653</b>	<b>80,045</b>	<b>80,047</b>	<b>145,653</b>	<b>590,314</b>	<b>1,440,882</b>	<b>1,486,640</b>	<b>45,758</b>
<b>Federal Revenue</b>												
8181	SpEd - Revenue	-	-	-	-	-	-	-	-	24,557	-	(24,557)
8220	SchLunchFederal	-	-	-	-	-	-	-	-	-	-	-
8285	SpEd - Revenue	1,216	2,431	1,621	1,621	1,621	1,621	1,620	11,751	-	24,557	24,557
8290	All Other Federal Revenue	-	-	-	-	-	4,436	28,513	32,949	192,411	163,977	(28,434)
8295	Federal Revenue PY Adj	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Federal Revenue</b>		<b>1,216</b>	<b>2,431</b>	<b>1,621</b>	<b>1,621</b>	<b>1,621</b>	<b>6,056</b>	<b>30,134</b>	<b>44,700</b>	<b>216,968</b>	<b>188,534</b>	<b>(28,434)</b>
<b>Other State Revenue</b>												
8311	SpEd Revenue	-	-	-	-	-	-	2,748	2,748	-	-	-
8520	SchoolNutrState	-	-	-	-	-	-	-	-	-	-	-
8550	MandCstReimburs	-	-	-	-	-	1,645	-	1,645	2,004	2,004	-
8560	StateLotteryRev	-	-	-	-	-	-	9,806	9,806	25,133	25,133	-
8590	AllOthStateRev	(0)	4,398	4,398	33,653	7,916	7,916	142,916	201,197	552,548	580,284	27,736
8595	State Rev PY Adj	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Other State Revenue</b>		<b>(0)</b>	<b>4,398</b>	<b>4,398</b>	<b>33,653</b>	<b>7,916</b>	<b>9,561</b>	<b>155,470</b>	<b>215,396</b>	<b>579,685</b>	<b>607,421</b>	<b>27,736</b>
<b>Local Revenue</b>												
8600	Other Local Rev	-	-	-	-	-	-	-	-	-	-	-
8634	StudentLunchFee	-	-	-	-	-	-	-	-	-	-	-
8650	Leases & Rentals	-	-	-	-	-	-	-	-	-	-	-
8660	Interest	-	-	-	-	-	-	-	-	-	-	-
8682	Summer School	-	-	-	-	-	-	-	-	-	-	-
8677	SpEd Revenue	4,817	9,634	6,422	6,422	6,422	6,423	6,422	46,562	97,312	97,312	-
8695	Prior Year Adj (Local2)	-	-	-	-	-	-	-	-	-	-	-
8698	OthRev-Suspense	-	-	-	-	-	-	-	-	-	-	-
8699	Other Revenue	-	-	-	-	-	-	-	-	2,000	2,000	-
8980	Misc Revenue (Suspense 2)	-	-	-	-	-	-	-	-	-	-	-
8999	Misc Revenue (Suspense)	-	-	-	-	1,345	837	2,754	4,936	-	-	-
<b>SUBTOTAL - Local Revenue</b>		<b>4,817</b>	<b>9,634</b>	<b>6,422</b>	<b>6,422</b>	<b>7,767</b>	<b>7,260</b>	<b>9,176</b>	<b>51,498</b>	<b>99,312</b>	<b>99,312</b>	<b>-</b>

2023-24 Second Interim Budget												
Year to Date												
MSA 6	Year to Date							Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget	
	Jul Actuals	Aug Actuals	Sep Actuals	Oct Actuals	Nov Actuals	Dec Actuals	Jan Actuals					
<b>Fundraising &amp; Grants</b>												
8802	Donations - Private	-	-	-	-	-	-	-	7,116	7,116	-	
8803	Fundraising	-	-	-	-	-	1,654	1,654	12,000	12,000	-	
<b>SUBTOTAL - Fundraising &amp; Grants</b>		-	-	-	-	-	1,654	1,654	19,116	19,116	-	
<b>TOTAL REVENUE</b>												
		23,679	82,880	67,294	187,349	97,349	104,578	340,433	903,562	2,355,963	2,401,023	45,060
<b>EXPENSES DETAIL</b>												
<b>Certificated Salaries</b>												
1100	TeacherSalaries	17,326	46,947	57,396	57,684	59,329	57,200	56,456	352,337	603,554	576,232	(27,322)
1200	Cert Aid	-	2,100	-	-	-	-	-	2,100	-	-	-
1300	Cert Adminis	12,246	9,936	9,936	9,936	9,586	9,936	9,586	71,162	223,124	221,124	(2,000)
<b>SUBTOTAL - Certificated Salaries</b>		29,572	58,983	67,332	67,620	68,915	67,136	66,042	425,599	826,678	797,356	(29,322)
<b>Classified Salaries</b>												
2100	Instructional Aides	-	-	-	-	-	-	220	220	15,250	15,250	-
2200	Classified Support	7,421	9,815	11,784	14,221	15,749	5,094	7,294	71,379	154,084	146,946	(7,138)
2300	Classified Admin	-	-	-	-	-	-	-	-	-	-	-
2400	Clerical & Tech	9,757	6,957	6,957	6,957	6,982	7,032	6,957	51,601	84,988	84,988	-
2900	OtherClassStaff	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Classified Salaries</b>		17,179	16,772	18,742	21,179	22,731	12,127	14,471	123,200	254,322	247,184	(7,138)
<b>Employee Benefits</b>												
3101	STRS-Certified	4,817	10,798	12,728	12,783	6,486	12,690	12,482	72,785	136,288	136,288	-
3102	STRS-Classified	-	-	-	-	-	-	-	-	9,413	9,413	-
3201	PERS-Cert	-	-	-	-	-	-	-	-	12,271	12,271	-
3202	PERS-Classified	3,577	4,474	4,921	5,494	5,211	3,090	3,754	30,520	51,638	46,768	(4,870)
3301	OASDI/Med-Cert	557	821	972	976	995	969	953	6,244	13,823	13,823	-
3302	OASDI/Med-Class	1,314	1,283	1,434	1,620	1,739	928	1,107	9,425	15,345	13,966	(1,380)
3401	HlthWelfareCert	9,393	10,972	10,791	11,513	11,337	10,922	9,590	74,517	96,065	96,065	-
3402	HlthWelfareCert	-	-	-	-	-	-	-	-	39,978	39,379	(599)
3501	UI-Certificated	-	-	-	107	-	-	129	236	3,795	3,795	-
3502	UI-Classified	-	-	-	-	-	-	-	-	1,203	1,113	(90)
3601	WorkersCmp-Cert	2,213	738	738	738	738	738	738	6,641	8,924	8,924	-
3602	WorkersCmp-Class	-	-	-	-	-	-	-	-	7,471	7,471	-
3701	Other Retirement-Cert	-	-	-	-	-	-	-	-	-	-	-
3901	OthBenes-Cert	-	-	-	-	-	-	-	-	-	-	-
3902	OthBenes-Class	-	-	-	-	-	-	-	-	-	-	-
3990	PY Benefit Adjustments	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Employee Benefits</b>		21,871	29,085	31,584	33,232	26,505	29,337	28,753	200,367	396,213	389,274	(6,939)

2023-24 Second Interim Budget											
Year to Date											
MSA 6	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Actual YTD	First Interim	Second Interim	First Interim vs.
	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals		Budget	Budget	Second Interim
<b>Books &amp; Supplies</b>											
4100 Text&CoreCurric	-	9,858	360	21,815	1,574	43	-	33,649	34,000	34,000	-
4200 BooksOthRefMats	10,980	7,984	2,850	(21,815)	-	-	-	-	-	-	-
4300 Ins Mats & Sups 2	-	-	-	-	-	-	-	-	-	-	-
4310 Ins Mats & Sups	-	-	-	-	-	-	-	-	2,120	2,120	-
4315 OthrSupplies	-	-	-	-	-	-	-	-	-	-	-
4320 Office Supplies	205	75	169	577	552	163	107	1,849	4,240	4,240	-
4325 ProfDevMat&Sups	-	-	-	-	-	-	-	-	-	-	-
4326 Arts&MusicSupps	-	-	-	(362)	-	-	-	(362)	1,378	1,378	-
4330 Staff Meals & Events	-	-	-	-	-	-	-	-	-	-	-
4335 PE Supplies	-	-	-	980	-	-	-	980	1,060	1,060	-
4340 Educat Software	971	4,258	875	-	-	3,030	2,666	11,800	21,356	21,356	-
4345 NonInstStdntSup	(518)	-	-	20,388	749	120	2,252	22,990	26,808	26,808	-
4346 TeacherSupplies	-	-	-	-	-	-	-	-	5,300	5,300	-
4350 Cust. Supplies	-	-	-	439	-	-	-	439	2,120	2,120	-
4351 Yearbook	-	-	-	-	-	-	-	-	-	-	-
4390 Uniforms	-	1,529	-	-	-	-	-	1,529	4,240	4,240	-
4400 NonCapEquip-Gen	-	-	-	(422)	-	-	-	(422)	1,060	1,060	-
4410 ClssrmFrnEqp<5k	-	-	-	-	-	-	-	-	-	-	-
4430 OffceFurnEqp<5k	-	-	-	-	-	-	-	-	530	530	-
4440 Computers <\$5k	-	-	-	453	-	-	-	453	-	-	-
4460 FixedAssetsSuspense-Facilities	-	-	-	-	-	-	-	-	-	-	-
4461 Fixed Asset Susp (Imp)	-	-	-	-	-	-	-	-	-	-	-
4464 Equipment (Pre-Cap)	-	-	-	-	-	-	-	-	-	-	-
4480 FixedAssets Suspense-Equipment	-	-	-	-	-	-	-	-	-	-	-
4710 Food	-	-	-	-	-	-	-	-	-	-	-
4720 Food:Other Food	-	85	239	1,706	-	-	226	2,256	4,240	4,240	-
4990 Prior Year Adj (Mat'ls)	-	-	-	-	-	-	-	-	-	-	-
4999 Misc Expenditure (Suspense)	-	-	1,368	(1,368)	932	2,041	(883)	2,090	-	-	-
<b>SUBTOTAL - Books and Supplies</b>	<b>11,639</b>	<b>23,789</b>	<b>5,862</b>	<b>22,389</b>	<b>3,807</b>	<b>5,397</b>	<b>4,368</b>	<b>77,250</b>	<b>108,452</b>	<b>108,452</b>	<b>-</b>

2023-24 Second Interim Budget													
Year to Date													
MSA 6	Jul Actuals	Aug Actuals	Sep Actuals	Oct Actuals	Nov Actuals	Dec Actuals	Jan Actuals	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs.		
											Second Interim Budget		
<b>Services &amp; Other Operating Expenses</b>													
5101	CMO Fees	-	-	-	-	-	57,616	-	57,616	172,849	172,849	-	
5200	Travel - General	-	-	-	-	-	-	-	-	-	-	-	
5205	Conference Fees	-	-	-	-	-	-	-	-	530	530	-	
5210	MilesParkTolls	-	-	-	324	25	-	-	348	530	530	-	
5215	TravConferences	-	-	-	-	-	-	-	-	-	-	-	
5220	TraLodging	-	-	284	-	-	-	-	284	530	530	-	
5300	DuesMemberships	1,365	360	-	-	-	-	1,190	2,915	2,650	2,650	-	
5450	Other Insurance	4,225	1,408	1,408	1,408	1,408	1,408	1,408	12,673	22,033	22,033	-	
5500	OpsHousekeeping	-	-	-	626	-	-	4,359	(12)	4,973	13,780	13,780	-
5510	Gas & Electric	-	-	-	-	-	-	-	-	530	530	-	
5610	Rent & Leases	5,842	6,890	5,842	8,542	5,842	5,842	5,842	44,641	131,464	131,464	-	
5611	Rent & Leases- Interest	-	-	-	-	-	-	-	-	-	-	-	
5620	EquipmentLeases	495	320	247	282	740	247	247	2,580	7,632	7,632	-	
5621	EquipmentLeases- Interest	-	-	-	-	-	-	-	-	-	-	-	
5630	Reps&MaintBldng	-	-	-	-	-	-	-	-	2,120	2,120	-	
5800	ProfessServices	829	-	272	333	3,001	378	378	5,191	142,092	125,416	(16,676)	
5810	Legal	-	-	-	34	-	-	-	34	8,500	8,500	-	
5813	SchPrgAftSchool	-	5,919	-	23,566	-	-	21,263	50,748	66,228	66,228	-	
5814	SchPrgAcadComps	-	-	-	-	-	-	-	-	-	-	-	
5819	SchlProgs-Other	-	-	-	-	-	300	400	700	2,120	2,120	-	
5820	Audit & CPA	-	1,364	-	-	-	5,936	-	7,300	9,540	9,540	-	
5825	DMSBusiness Svcs	-	-	-	-	-	-	-	-	-	-	-	
5835	Field Trips	-	-	-	-	-	450	1,902	2,352	-	-	-	
5836	FieldTrip Trans	-	-	-	41,283	-	-	82,717	124,000	120,000	120,000	-	
5840	MarkngStdtrcrt	1,020	1,020	1,318	2,487	1,753	1,020	1,753	10,371	530	530	-	
5850	Oversight Fees	657	1,313	875	875	875	876	875	6,346	15,105	15,105	-	
5857	Payroll Fees	951	708	754	801	807	802	787	5,609	9,540	9,540	-	
5860	Service Fees	-	-	-	2,609	-	-	-	2,609	1,590	1,590	-	
5863	Prof Developmnt	41,283	5,448	671	-	-	-	(35,835)	11,567	20,555	20,555	-	
5864	Prof Dev-Other	-	-	-	-	-	-	-	-	4,985	4,985	-	
5869	SpEd Ctrct Inst	-	-	3,226	3,646	3,259	2,914	1,793	14,838	24,557	24,557	-	
5870	Livescan	-	84	126	-	-	-	-	210	424	424	-	
5872	SPED Fees (incl Encroachment)	1,206	2,412	1,610	1,608	1,608	1,610	1,608	11,662	19,575	19,575	-	
5875	Staff Recruiting	-	-	-	-	-	-	-	-	-	-	-	
5884	Substitutes	-	-	-	1,098	2,574	3,824	2,764	10,260	20,000	20,000	-	
5890	OthSvcsNon-Inst	-	-	-	-	-	-	-	-	-	-	-	
5900	Communications	-	586	-	247	-	-	247	1,080	1,590	1,590	-	
5910	Communications 2	-	-	-	-	-	-	-	-	-	-	-	
5920	TelecomInternet	2,435	2,300	2,300	-	-	-	-	7,035	20,000	20,000	-	
5930	PostageDelivery	-	-	-	493	-	-	-	493	1,060	1,060	-	
5940	Technology	3,079	1,024	3,536	1,902	274	4,948	274	15,037	15,999	15,999	-	
5990	Prior Year Adj (Services)	-	-	-	-	-	-	-	-	-	-	-	
<b>SUBTOTAL - Services &amp; Other Operating Exp.</b>		<b>63,387</b>	<b>31,156</b>	<b>22,469</b>	<b>92,164</b>	<b>22,166</b>	<b>92,530</b>	<b>89,601</b>	<b>413,473</b>	<b>858,638</b>	<b>841,962</b>	<b>(16,676)</b>	

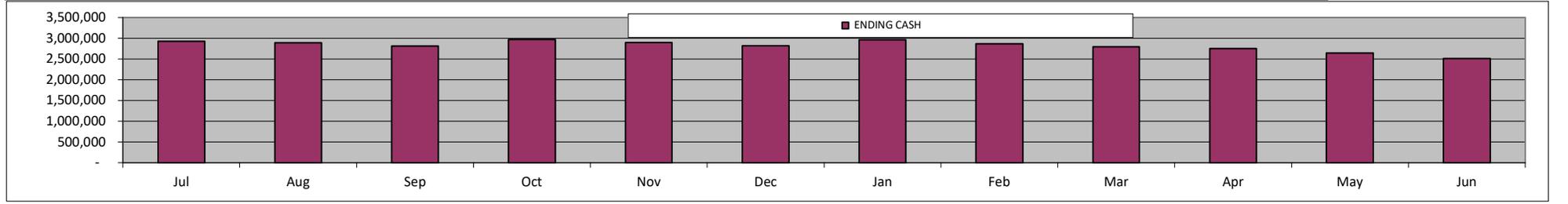
2023-24 Second Interim Budget												
Year to Date												
MSA 6	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget	
	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals					
<b>Capital Outlay &amp; Depreciation</b>												
6100	Site Improvement (Pre-Capitalization)	-	-	-	-	-	-	-	-	-	-	
6400	EquipFixed	-	-	-	-	-	-	-	-	-	-	
6900	Depreciation	-	-	6,416	-	-	5,799	12,215	15,470	15,470	-	
<b>SUBTOTAL - Capital Outlay &amp; Depreciation</b>		-	-	6,416	-	-	5,799	12,215	15,470	15,470	-	
<b>Other Outflows</b>												
7299	Other Outgo (not incl. SPED Encroachment)	-	-	-	-	-	-	-	-	-	-	
7310	Indirect Costs	-	-	-	-	-	-	-	-	-	-	
7438	InterestExpense	-	-	-	-	-	-	-	-	-	-	
<b>SUBTOTAL - Other Outflows</b>		-	-	-	-	-	-	-	-	-	-	
<b>TOTAL EXPENSES</b>		143,648	159,785	152,404	236,583	144,125	212,325	203,235	1,252,105	2,459,774	2,399,699	(60,075)



2023-24 Monthly Cash Flow (Actuals + Projections)

MSA-6	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Accruals	TOTAL
	ACTUALS	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET							
<b>BEGINNING CASH</b>	<b>2,993,077</b>	<b>2,930,955</b>	<b>2,891,872</b>	<b>2,808,243</b>	<b>2,971,313</b>	<b>2,895,938</b>	<b>2,819,902</b>	<b>2,963,831</b>	<b>2,864,566</b>	<b>2,791,163</b>	<b>2,753,839</b>	<b>2,642,529</b>	<b>2,510,094</b>	
<b>Revenue</b>														
LCFF Entitlement	17,646	66,417	54,853	145,653	80,045	80,047	145,653	100,641	122,024	154,204	88,596	88,596	342,264	1,486,640
Federal Revenue	1,216	2,431	1,621	1,621	1,621	6,056	30,134	14,512	14,512	14,512	14,512	14,512	71,275	188,534
Other State Revenues	(0)	4,398	4,398	33,653	7,916	9,561	155,470	67,218	67,218	75,596	67,218	41,612	73,161	607,421
Other Local Revenues	4,817	9,634	6,422	6,422	7,767	8,914	9,176	9,614	9,614	9,614	9,614	9,614	17,205	118,428
<b>Total Revenue</b>	<b>23,679</b>	<b>82,880</b>	<b>67,294</b>	<b>187,349</b>	<b>97,349</b>	<b>104,578</b>	<b>340,433</b>	<b>191,985</b>	<b>213,369</b>	<b>253,927</b>	<b>179,941</b>	<b>154,335</b>	<b>503,905</b>	<b>2,401,023</b>
<b>Expenses</b>														
Certificated Salaries	29,572	58,983	67,332	67,620	68,915	67,136	66,042	66,446	66,446	66,446	66,446	66,446	39,525	797,356
Classified Salaries	17,179	16,772	18,742	21,179	22,731	12,127	14,471	20,599	20,599	20,599	20,599	20,599	20,990	247,184
Benefits	21,871	29,085	31,584	33,232	26,505	29,337	28,753	30,525	30,525	30,525	30,525	30,525	36,284	389,274
Books and Supplies	11,639	23,789	5,862	22,389	3,807	5,397	4,368	5,200	5,200	5,200	5,200	5,200	5,200	108,452
Services and Operations	63,387	31,156	22,469	92,164	22,166	92,530	89,601	71,415	71,415	71,415	71,415	71,415	71,415	841,962
Depreciation / Cap Outlay	-	-	6,416	-	-	5,799	-	-	1,628	-	-	1,627	0	15,470
Other Outflows	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Expenses</b>	<b>143,648</b>	<b>159,785</b>	<b>152,404</b>	<b>236,583</b>	<b>144,125</b>	<b>212,325</b>	<b>203,235</b>	<b>194,185</b>	<b>195,813</b>	<b>194,185</b>	<b>194,185</b>	<b>195,812</b>	<b>173,415</b>	<b>2,399,699</b>
<b>Other Transactions Affecting Cash</b>														
Accounts Receivable - Current Year	230,649	33,033		161,685			(816)	21,769	21,769	21,769	21,769	21,769	21,769	533,397
Fixed Assets - Acquisitions			6,416	1,089	220	6,020	222	250	6,358	250	250	6,358	27,433	
Accounts Payable - Current Year	(173,323)	4,789	(4,935)	50,618	(28,598)	28,612	7,547	(69,770)	(69,770)	(69,770)	(69,770)	(69,770)	(464,140)	
Other	521		(1,089)	(1,089)	(220)	(2,921)	(222)	(49,315)	(49,315)	(49,315)	(49,315)	(49,315)	(250,509)	
<b>Total Other Transactions</b>	<b>57,847</b>	<b>37,822</b>	<b>1,482</b>	<b>212,303</b>	<b>(28,598)</b>	<b>31,711</b>	<b>6,731</b>	<b>(97,066)</b>	<b>(90,959)</b>	<b>(97,066)</b>	<b>(97,066)</b>	<b>(90,958)</b>	<b>(153,818)</b>	
<b>Total Change in Cash</b>	<b>(62,122)</b>	<b>(39,083)</b>	<b>(83,629)</b>	<b>163,069</b>	<b>(75,375)</b>	<b>(76,036)</b>	<b>143,929</b>	<b>(99,266)</b>	<b>(73,403)</b>	<b>(37,324)</b>	<b>(111,310)</b>	<b>(132,435)</b>		<b>(152,493)</b>

<b>ENDING CASH</b>	<b>2,930,955</b>	<b>2,891,872</b>	<b>2,808,243</b>	<b>2,971,313</b>	<b>2,895,938</b>	<b>2,819,902</b>	<b>2,963,831</b>	<b>2,864,566</b>	<b>2,791,163</b>	<b>2,753,839</b>	<b>2,642,529</b>	<b>2,510,094</b>	<<< = 382 days cash	
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2023-24 Second Interim Budget		Year to Date										
MSA 7		Jul Actuals	Aug Actuals	Sep Actuals	Oct Actuals	Nov Actuals	Dec Actuals	Jan Actuals	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget
Projected Average Daily Attendance:										258	263	5
<b>SUMMARY</b>												
<b>Revenue</b>												
LCFF Entitlement		51,737	199,771	165,957	430,148	243,970	243,970	430,147	1,765,700	3,749,142	3,833,581	84,439
Federal Revenue		3,560	7,121	4,747	20,519	15,927	4,747	44,119	100,740	294,404	299,687	5,283
Other State Revenues		-	47,515	28,975	193,069	56,972	53,313	307,350	687,194	1,945,755	2,043,668	97,913
Other Local Revenues		14,939	28,217	18,842	70,112	19,974	20,303	20,189	192,577	273,519	273,519	-
<b>Total Revenue</b>		<b>70,236</b>	<b>282,624</b>	<b>218,521</b>	<b>713,848</b>	<b>336,843</b>	<b>322,333</b>	<b>801,805</b>	<b>2,746,210</b>	<b>6,262,820</b>	<b>6,450,455</b>	<b>187,635</b>
<b>Expenditures</b>												
Certificated Salaries		32,945	138,329	129,973	132,938	132,509	142,359	127,438	836,491	1,761,337	1,733,733	(27,604)
Classified Salaries		31,572	68,161	64,595	67,322	59,354	49,774	62,687	403,465	785,766	801,890	16,124
Benefits		42,242	73,998	75,702	92,371	59,899	78,377	74,853	497,441	845,717	848,545	2,828
Books and Supplies		5,965	106,492	16,944	2,803	7,213	13,146	4,095	156,657	265,174	265,174	-
Services and Operating Exp.		90,350	81,984	228,449	320,393	124,302	165,556	296,025	1,307,060	2,515,660	2,622,060	106,400
Depreciation & Cap Outlay		-	-	15,619	-	-	15,300	-	30,919	65,478	65,478	-
Other Outflows		-	-	-	-	-	-	-	-	-	-	-
<b>Total Expenditures</b>		<b>203,073</b>	<b>468,963</b>	<b>531,281</b>	<b>615,827</b>	<b>383,277</b>	<b>464,512</b>	<b>565,099</b>	<b>3,232,033</b>	<b>6,239,132</b>	<b>6,336,879</b>	<b>97,747</b>
<b>Net Revenues</b>									<b>(485,822)</b>	<b>23,688</b>	<b>113,576</b>	<b>89,888</b>
<b>Fund Balance</b>												
Beginning Balance (Audited.)											3,259,094	
Net Revenues											113,576	
<b>Ending Fund Balance</b>											<b>3,372,670</b>	
<b>Components of Fund Bal.</b>												
Available For Econ. Uncert.											2,625,002	
Restricted Balances (Est.)											6,938	
Net Fixed Assets											740,730	
<b>Ending Fund Balance</b>											<b>3,372,670</b>	

2023-24 Second Interim Budget		Year to Date										
		Jul Actuals	Aug Actuals	Sep Actuals	Oct Actuals	Nov Actuals	Dec Actuals	Jan Actuals	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget
<b>MSA 7</b>												
<b>REVENUE DETAIL</b>												
<b>LCFF Entitlement</b>												
8011	State Aid	-	97,516	97,516	175,529	175,529	175,529	175,529	897,148	2,055,918	2,107,652	51,734
8012	EPA Entitlement	-	-	-	186,178	-	-	186,177	372,355	787,992	803,212	15,220
8019	Prior Year Adjustments	406	(406)	-	-	-	-	-	-	-	-	-
8096	InLieuPropTaxes	51,331	102,661	68,441	68,441	68,441	68,441	68,441	496,197	905,232	922,717	17,485
<b>SUBTOTAL - LCFF Entitlement</b>		<b>51,737</b>	<b>199,771</b>	<b>165,957</b>	<b>430,148</b>	<b>243,970</b>	<b>243,970</b>	<b>430,147</b>	<b>1,765,700</b>	<b>3,749,142</b>	<b>3,833,581</b>	<b>84,439</b>
<b>Federal Revenue</b>												
8181	SpEd - Revenue	-	-	-	-	-	-	-	-	-	-	-
8220	SchLunchFederal	-	-	-	-	-	-	-	-	-	-	-
8285	SpEd - Revenue	3,560	7,121	4,747	4,747	4,747	4,747	4,747	34,416	62,787	62,787	-
8290	All Other Federal Revenue	-	-	-	15,772	11,180	-	39,372	66,324	231,617	236,900	5,283
8295	Federal Revenue PY Adj	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Federal Revenue</b>		<b>3,560</b>	<b>7,121</b>	<b>4,747</b>	<b>20,519</b>	<b>15,927</b>	<b>4,747</b>	<b>44,119</b>	<b>100,740</b>	<b>294,404</b>	<b>299,687</b>	<b>5,283</b>
<b>Other State Revenue</b>												
8311	SpEd Revenue	-	-	-	-	-	-	10,033	10,033	-	-	-
8520	SchoolNutrState	-	-	-	-	-	-	-	-	-	-	-
8550	MandCstReimburs	-	-	-	-	4,818	-	-	4,818	5,123	5,123	-
8560	StateLotteryRev	-	-	-	11,283	-	-	20,164	31,447	64,261	64,261	-
8590	AllOthStateRev	-	47,515	28,975	181,786	52,154	53,313	277,154	640,897	1,876,372	1,974,285	97,913
8595	State Rev PY Adj	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Other State Revenue</b>		<b>-</b>	<b>47,515</b>	<b>28,975</b>	<b>193,069</b>	<b>56,972</b>	<b>53,313</b>	<b>307,350</b>	<b>687,194</b>	<b>1,945,755</b>	<b>2,043,668</b>	<b>97,913</b>
<b>Local Revenue</b>												
8600	Other Local Rev	-	-	-	-	-	-	-	-	-	-	-
8634	StudentLunchFee	-	-	-	-	-	-	-	-	2,000	2,000	-
8650	Leases & Rentals	-	-	-	-	-	-	-	-	-	-	-
8660	Interest	-	-	-	-	-	-	-	-	-	-	-
8682	Summer School	-	-	-	-	-	-	-	-	-	-	-
8677	SpEd Revenue	14,109	28,217	18,812	18,812	18,812	18,810	18,812	136,384	248,810	248,810	-
8695	Prior Year Adj (Local2)	-	-	-	-	-	-	-	-	-	-	-
8698	OthRev-Suspense	-	-	-	-	-	-	-	-	-	-	-
8699	Other Revenue	-	-	-	47,200	-	-	225	47,425	10,000	10,000	-
8980	Misc Revenue (Suspense 2)	-	-	-	-	-	-	-	-	-	-	-
8999	Misc Revenue (Suspense)	-	-	30	-	872	63	252	1,218	1,000	1,000	-
<b>SUBTOTAL - Local Revenue</b>		<b>14,109</b>	<b>28,217</b>	<b>18,842</b>	<b>66,012</b>	<b>19,684</b>	<b>18,873</b>	<b>19,289</b>	<b>185,027</b>	<b>261,810</b>	<b>261,810</b>	<b>-</b>

2023-24 Second Interim Budget										Year to Date		
MSA 7	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Actual YTD	First Interim	Second Interim	First Interim vs.	
	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals		Budget	Budget	Second Interim	
<b>Fundraising &amp; Grants</b>												
8802	Donations - Private	-	-	-	-	-	-	-	7,116	7,116	-	
8803	Fundraising	830	-	-	4,100	290	1,430	900	7,550	4,593	4,593	-
<b>SUBTOTAL - Fundraising &amp; Grants</b>		<b>830</b>	<b>-</b>	<b>-</b>	<b>4,100</b>	<b>290</b>	<b>1,430</b>	<b>900</b>	<b>7,550</b>	<b>11,709</b>	<b>11,709</b>	<b>-</b>
<b>TOTAL REVENUE</b>												
		<b>70,236</b>	<b>282,624</b>	<b>218,521</b>	<b>713,848</b>	<b>336,843</b>	<b>322,333</b>	<b>801,805</b>	<b>2,746,210</b>	<b>6,262,820</b>	<b>6,450,455</b>	<b>187,635</b>
<b>EXPENSES DETAIL</b>												
<b>Certificated Salaries</b>												
1100	TeacherSalaries	8,479	101,809	93,052	95,917	94,578	104,038	90,868	588,740	1,335,383	1,307,779	(27,604)
1200	Cert Aid	-	7,804	7,804	7,804	7,904	7,804	7,804	46,924	85,844	85,844	-
1300	Cert Adminis	24,466	28,716	29,117	29,217	30,027	30,517	28,767	200,826	340,110	340,110	-
<b>SUBTOTAL - Certificated Salaries</b>		<b>32,945</b>	<b>138,329</b>	<b>129,973</b>	<b>132,938</b>	<b>132,509</b>	<b>142,359</b>	<b>127,438</b>	<b>836,491</b>	<b>1,761,337</b>	<b>1,733,733</b>	<b>(27,604)</b>
<b>Classified Salaries</b>												
2100	Instructional Aides	2,016	35,497	34,080	36,711	28,743	22,678	31,626	191,351	428,685	417,076	(11,609)
2200	Classified Support	13,945	16,374	14,533	14,419	14,725	11,508	15,258	100,762	159,190	159,190	-
2300	Classified Admin	-	-	-	-	-	-	-	-	-	-	-
2400	Clerical & Tech	15,610	16,290	15,982	16,192	15,887	15,588	15,804	111,352	197,890	197,890	-
2900	OtherClassStaff	-	-	-	-	-	-	-	-	-	27,733	27,733
<b>SUBTOTAL - Classified Salaries</b>		<b>31,572</b>	<b>68,161</b>	<b>64,595</b>	<b>67,322</b>	<b>59,354</b>	<b>49,774</b>	<b>62,687</b>	<b>403,465</b>	<b>785,766</b>	<b>801,890</b>	<b>16,124</b>
<b>Employee Benefits</b>												
3101	STRS-Certified	5,896	26,266	24,704	25,283	12,067	26,875	24,233	145,322	291,151	285,187	(5,964)
3102	STRS-Classified	-	-	-	-	-	-	-	-	35,471	35,880	409
3201	PERS-Cert	-	-	-	-	-	-	-	-	42,327	42,362	34
3202	PERS-Classified	6,882	16,299	15,301	16,009	14,408	12,024	14,992	95,914	99,459	101,726	2,268
3301	OASDI/Med-Cert	478	2,003	1,882	1,925	1,917	2,059	1,843	12,107	34,096	33,653	(443)
3302	OASDI/Med-Class	2,412	5,204	4,925	5,133	4,523	3,791	4,778	30,766	30,873	31,546	674
3401	HlthWelfareCert	21,749	22,615	27,280	42,177	25,371	32,018	29,961	201,172	278,418	225,050	(53,369)
3402	HlthWelfareCert	-	-	-	-	-	-	-	-	-	59,322	59,322
3501	UI-Certificated	-	-	-	233	-	-	(2,565)	(2,332)	11,153	8,250	(2,903)
3502	UI-Classified	-	-	-	-	-	-	-	-	23	2,823	2,801
3601	WorkersCmp-Cert	4,833	1,611	1,611	1,611	1,611	1,611	1,611	14,499	22,746	2,602	(20,144)
3602	WorkersCmp-Class	-	-	-	-	-	-	-	-	-	20,144	20,144
3701	Other Retirement-Cert	-	-	-	-	-	-	-	-	-	-	-
3901	OthBenes-Cert	(7)	-	-	-	-	-	-	(7)	-	-	-
3902	OthBenes-Class	-	-	-	-	-	-	-	-	-	-	-
3990	PY Benefit Adjustments	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Employee Benefits</b>		<b>42,242</b>	<b>73,998</b>	<b>75,702</b>	<b>92,371</b>	<b>59,899</b>	<b>78,377</b>	<b>74,853</b>	<b>497,441</b>	<b>845,717</b>	<b>848,545</b>	<b>2,828</b>

2023-24 Second Interim Budget		Year to Date										
		Jul Actuals	Aug Actuals	Sep Actuals	Oct Actuals	Nov Actuals	Dec Actuals	Jan Actuals	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget
<b>MSA 7</b>												
<b>Books &amp; Supplies</b>												
4100	Text&CoreCurric	-	7,163	257	14,511	-	-	40,918	62,849	59,436	59,436	-
4200	BooksOthRefMats	-	55,354	-	(14,436)	-	-	(40,918)	-	2,160	2,160	-
4300	Ins Mats & Sups 2	-	2,560	69	170	-	-	312	3,111	7,000	7,000	-
4310	Ins Mats & Sups	-	6,329	181	211	41	-	37	6,799	19,540	19,540	-
4315	OthrSupplies	-	1,065	-	-	-	-	-	1,065	2,000	2,000	-
4320	Office Supplies	1,020	711	2,272	1,371	1,511	2,382	1,003	10,269	20,520	20,520	-
4325	ProfDevMat&Sups	-	-	-	-	-	-	-	-	-	-	-
4326	Arts&MusicSupps	-	1,246	-	-	-	(866)	219	599	2,000	2,000	-
4330	Staff Meals & Events	-	-	-	-	-	-	-	-	-	-	-
4335	PE Supplies	-	305	-	-	69	-	-	374	1,620	1,620	-
4340	Educat Software	4,945	12,773	-	-	1,474	3,385	2,813	25,390	35,675	35,675	-
4345	NonInstStdntSup	-	752	7,119	(979)	2,009	-	296	9,198	28,482	28,482	-
4346	TeacherSupplies	-	-	-	-	-	-	-	-	1,080	1,080	-
4350	Cust. Supplies	-	6,615	1,297	598	556	5,887	398	15,352	21,600	21,600	-
4351	Yearbook	-	-	-	-	-	-	-	-	-	-	-
4390	Uniforms	-	4,542	-	-	-	-	-	4,542	9,720	9,720	-
4400	NonCapEquip-Gen	-	-	673	-	-	-	-	673	22,400	22,400	-
4410	ClssrmFrnEqp<5k	-	1,049	348	1,872	-	-	-	3,269	5,400	5,400	-
4430	OfficeFurnEqp<5k	-	-	345	-	-	-	-	345	2,160	2,160	-
4440	Computers <\$5k	-	6,028	875	-	226	-	-	7,129	12,700	12,700	-
4460	FixedAssetsSuspense-Facilities	-	-	-	-	-	-	-	-	-	-	-
4461	Fixed Asset Susp (Imp)	-	-	-	-	-	-	-	-	-	-	-
4464	Equipment (Pre-Cap)	-	-	-	-	-	-	-	-	-	-	-
4480	FixedAssets Suspense-Equipment	-	-	-	-	-	-	-	-	-	-	-
4710	Food	-	-	-	-	1,180	-	-	1,180	5,400	5,400	-
4720	Food:Other Food	-	-	617	2,376	-	-	-	2,993	5,400	5,400	-
4990	Prior Year Adj (Mat'ls)	-	-	-	-	-	-	-	-	-	-	-
4999	Misc Expenditure (Suspense)	-	-	2,890	(2,890)	146	2,358	(982)	1,522	880	880	-
<b>SUBTOTAL - Books and Supplies</b>		<b>5,965</b>	<b>106,492</b>	<b>16,944</b>	<b>2,803</b>	<b>7,213</b>	<b>13,146</b>	<b>4,095</b>	<b>156,657</b>	<b>265,174</b>	<b>265,174</b>	<b>-</b>

2023-24 Second Interim Budget		Year to Date										
MSA 7		Jul Actuals	Aug Actuals	Sep Actuals	Oct Actuals	Nov Actuals	Dec Actuals	Jan Actuals	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget
<b>Services &amp; Other Operating Expenses</b>												
5101	CMO Fees	-	-	-	184,372	-	-	138,279	322,651	553,115	553,115	-
5200	Travel - General	-	-	-	-	-	-	-	-	-	-	-
5205	Conference Fees	-	-	-	-	-	-	-	-	1,080	1,080	-
5210	MilesParkTolls	-	74	105	501	506	74	127	1,388	1,080	1,080	-
5215	TravConferences	-	-	-	-	-	-	-	-	-	-	-
5220	TraLodging	-	284	-	29	-	-	2,147	2,461	2,000	2,000	-
5300	DuesMemberships	3,945	1,026	-	870	-	-	-	5,841	10,800	10,800	-
5450	Other Insurance	14,789	4,930	4,930	4,930	4,930	4,930	4,930	44,369	62,100	62,100	-
5500	OpsHousekeeping	193	2,164	518	737	518	1,204	1,106	6,440	39,960	39,960	-
5510	Gas & Electric	2,339	3,435	5,352	3,713	5,694	4,243	2,447	27,224	66,960	66,960	-
5610	Rent & Leases	50,458	26,680	25,954	30,530	27,212	27,212	27,212	215,257	303,000	303,000	-
5611	Rent & Leases- Interest	-	-	-	-	-	-	-	-	-	-	-
5620	EquipmentLeases	708	820	354	1,867	354	354	1,690	6,147	15,120	15,120	-
5621	EquipmentLeases- Interest	-	-	-	-	-	-	-	-	-	-	-
5630	Reps&MaintBldng	-	833	48,944	-	733	8,795	955	60,261	73,440	104,840	31,400
5800	ProfessServices	2,396	-	785	333	3,845	558	378	8,295	225,199	225,199	-
5810	Legal	-	-	-	-	-	-	-	-	10,800	10,800	-
5813	SchPrgAftSchool	-	-	113,014	40,507	40,507	48,507	60,507	303,043	10,800	10,800	-
5814	SchPrgAcadComps	-	-	-	-	-	-	-	-	-	-	-
5819	SchlProgs-Other	-	-	-	920	-	4,750	2,250	7,920	588,119	588,119	-
5820	Audit & CPA	-	1,364	-	-	-	5,936	-	7,300	9,720	9,720	-
5825	DMSBusinessSvcs	-	-	-	-	-	-	-	-	-	-	-
5835	Field Trips	-	-	-	-	620	590	-	1,210	24,840	24,840	-
5836	FieldTrip Trans	-	-	-	-	-	-	-	-	-	-	-
5840	MarkngStdtrRecrt	1,020	6,730	1,318	4,442	1,753	1,020	1,918	18,201	27,000	27,000	-
5850	Oversight Fees	1,969	3,937	2,625	2,625	2,625	2,624	2,625	19,030	37,491	37,491	-
5857	Payroll Fees	1,517	1,241	1,503	1,503	1,466	1,591	1,404	10,225	16,200	16,200	-
5860	Service Fees	-	-	-	4,045	-	-	-	4,045	1,620	1,620	-
5863	Prof Developmnt	-	55	3,604	-	-	-	-	3,658	26,460	26,460	-
5864	Prof Dev-Other	-	2,775	558	279	-	-	4,988	8,600	16,200	16,200	-
5869	SpEd Ctrct Inst	-	-	8,745	15,646	19,185	14,609	12,991	71,174	225,818	225,818	-
5870	Livescan	-	317	396	-	-	-	300	1,013	1,080	1,080	-
5872	SPED Fees (incl Encroachment)	3,534	7,068	4,712	4,712	4,712	4,710	4,712	34,160	55,080	55,080	-
5875	Staff Recruiting	-	-	-	-	150	-	-	150	-	-	-
5884	Substitutes	-	14,548	600	11,302	9,192	27,634	24,092	87,368	48,000	123,000	75,000
5890	OthSvcsNon-Inst	-	-	-	-	-	-	-	-	-	-	-
5900	Communications	-	1,491	-	639	-	-	209	2,339	2,160	2,160	-
5920	TelecomInternet	421	218	-	424	26	258	483	1,830	23,760	23,760	-
5930	PostageDelivery	504	-	-	(504)	-	1,009	-	1,009	2,700	2,700	-
5940	Technology	6,559	1,993	4,433	5,970	274	4,948	274	24,451	33,957	33,957	-
5990	Prior Year Adj (Services)	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Services &amp; Other Operating Exp.</b>		<b>90,350</b>	<b>81,984</b>	<b>228,449</b>	<b>320,393</b>	<b>124,302</b>	<b>165,556</b>	<b>296,025</b>	<b>1,307,060</b>	<b>2,515,660</b>	<b>2,622,060</b>	<b>106,400</b>

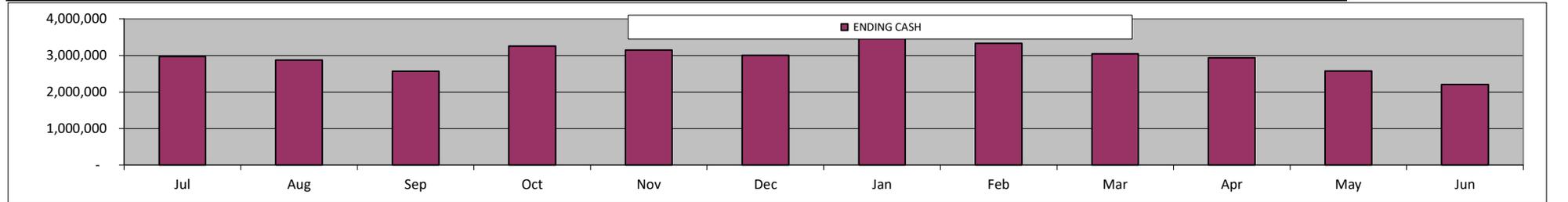
2023-24 Second Interim Budget		Year to Date										
MSA 7		Jul	Aug	Sep	Oct	Nov	Dec	Jan	Actual YTD	First Interim	Second Interim	First Interim vs.
		Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals		Budget	Budget	Second Interim
<b>Capital Outlay &amp; Depreciation</b>												
6100	Site Improvement (Pre-Capitalization)	-	-	-	-	-	-	-	-	-	-	-
6400	EquipFixed	-	-	-	-	-	-	-	-	-	-	-
6900	Depreciation	-	-	15,619	-	-	15,300	-	30,919	65,478	65,478	-
<b>SUBTOTAL - Capital Outlay &amp; Depreciation</b>		-	-	15,619	-	-	15,300	-	30,919	65,478	65,478	-
<b>Other Outflows</b>												
7299	Other Outgo (not incl. SPED Encroachment)	-	-	-	-	-	-	-	-	-	-	-
7310	Indirect Costs	-	-	-	-	-	-	-	-	-	-	-
7438	InterestExpense	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Other Outflows</b>		-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL EXPENSES</b>		203,073	468,963	531,281	615,827	383,277	464,512	565,099	3,232,033	6,239,132	6,336,879	97,747



2023-24 Monthly Cash Flow (Actuals + Projections)

MSA-7	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Accruals	TOTAL
	ACTUALS	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET							
<b>BEGINNING CASH</b>	<b>2,858,616</b>	<b>2,973,121</b>	<b>2,878,631</b>	<b>2,570,112</b>	<b>3,260,296</b>	<b>3,149,304</b>	<b>3,006,157</b>	<b>3,674,998</b>	<b>3,332,594</b>	<b>3,044,262</b>	<b>2,938,227</b>	<b>2,575,183</b>	<b>2,211,085</b>	
<b>Revenue</b>														
LCFF Entitlement	51,737	199,771	165,957	430,148	243,970	243,970	430,147	263,506	317,577	419,229	233,051	233,051	601,468	3,833,581
Federal Revenue	3,560	7,121	4,747	20,519	15,927	4,747	44,119	4,747	4,747	63,972	4,747	4,747	115,987	299,687
Other State Revenues	-	47,515	28,975	193,069	56,972	53,313	307,350	193,205	193,205	214,625	193,205	193,205	369,028	2,043,668
Other Local Revenues	14,939	28,217	18,842	70,112	19,974	20,303	20,189	18,516	18,516	18,516	18,516	6,879	0	273,519
<b>Total Revenue</b>	<b>70,236</b>	<b>282,624</b>	<b>218,521</b>	<b>713,848</b>	<b>336,843</b>	<b>322,333</b>	<b>801,805</b>	<b>479,974</b>	<b>534,045</b>	<b>716,342</b>	<b>449,519</b>	<b>437,882</b>	<b>1,086,483</b>	<b>6,450,455</b>
<b>Expenses</b>														
Certificated Salaries	32,945	138,329	129,973	132,938	132,509	142,359	127,438	144,478	144,478	144,478	144,478	144,478	174,853	1,733,733
Classified Salaries	31,572	68,161	64,595	67,322	59,354	49,774	62,687	66,824	66,824	66,824	66,824	66,824	64,304	801,890
Benefits	42,242	73,998	75,702	92,371	59,899	78,377	74,853	66,536	66,536	66,536	66,536	66,536	18,424	848,545
Books and Supplies	5,965	106,492	16,944	2,803	7,213	13,146	4,095	20,398	20,398	20,398	10,583		36,739	265,174
Services and Operations	90,350	81,984	228,449	320,393	124,302	165,556	296,025	201,697	201,697	201,697	201,697	201,697	306,516	2,622,060
Depreciation / Cap Outlay	-	-	15,619	-	-	15,300	-	-	15,619	-	-	-	18,622	65,478
Other Outflows	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Expenses</b>	<b>203,073</b>	<b>468,963</b>	<b>531,281</b>	<b>615,827</b>	<b>383,277</b>	<b>464,512</b>	<b>565,099</b>	<b>499,933</b>	<b>515,551</b>	<b>499,933</b>	<b>490,118</b>	<b>498,156</b>	<b>601,156</b>	<b>6,336,879</b>
<b>Other Transactions Affecting Cash</b>														
Accounts Receivable - Current Year	701,201	80,608		334,849	69,859	20,355	260,168	13,694	13,694	13,694	13,694	13,694		1,535,510
Fixed Assets - Acquisitions			15,619	107,702	21,691	37,078	21,865	24,720	40,339	24,720	24,720	43,342		361,795
Accounts Payable - Current Year	(476,823)	11,241	(11,377)	268,512	(135,187)	(32,843)	171,196	(120,253)	(120,253)	(120,253)	(120,253)	(120,253)		(806,546)
Other	22,965			(118,899)	(20,921)	(25,558)	(21,096)	(240,606)	(240,606)	(240,606)	(240,606)	(240,606)		(1,366,539)
<b>Total Other Transactions</b>	<b>247,342</b>	<b>91,849</b>	<b>4,242</b>	<b>592,164</b>	<b>(64,559)</b>	<b>(968)</b>	<b>432,135</b>	<b>(322,445)</b>	<b>(306,826)</b>	<b>(322,445)</b>	<b>(322,445)</b>	<b>(303,823)</b>		<b>(275,780)</b>
<b>Total Change in Cash</b>	<b>114,505</b>	<b>(94,490)</b>	<b>(308,519)</b>	<b>690,185</b>	<b>(110,993)</b>	<b>(143,147)</b>	<b>668,841</b>	<b>(342,404)</b>	<b>(288,332)</b>	<b>(106,036)</b>	<b>(363,044)</b>	<b>(364,098)</b>		<b>(162,204)</b>

<b>ENDING CASH</b>	<b>2,973,121</b>	<b>2,878,631</b>	<b>2,570,112</b>	<b>3,260,296</b>	<b>3,149,304</b>	<b>3,006,157</b>	<b>3,674,998</b>	<b>3,332,594</b>	<b>3,044,262</b>	<b>2,938,227</b>	<b>2,575,183</b>	<b>2,211,085</b>	<<< = 127 days cash
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2023-24 Second Interim Budget		Year to Date									
MSA 8	Jul Actuals	Aug Actuals	Sep Actuals	Oct Actuals	Nov Actuals	Dec Actuals	Jan Actuals	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs.
											Second Interim Budget
Projected Average Daily Attendance:									372	379	7
<b>SUMMARY</b>											
<b>Revenue</b>											
LCFF Entitlement	74,774	278,295	229,404	612,342	333,782	333,782	612,341	2,474,720	5,250,931	5,343,117	92,186
Federal Revenue	5,146	10,293	6,862	54,862	77,624	6,862	110,742	272,391	443,380	439,769	(3,611)
Other State Revenues	-	12,236	12,236	153,124	40,491	24,165	285,488	527,740	1,451,819	1,822,200	370,381
Other Local Revenues	20,394	43,495	27,325	27,429	28,035	27,192	27,352	201,222	381,725	371,619	(10,106)
<b>Total Revenue</b>	<b>100,314</b>	<b>344,319</b>	<b>275,827</b>	<b>847,757</b>	<b>479,932</b>	<b>392,001</b>	<b>1,035,923</b>	<b>3,476,072</b>	<b>7,527,855</b>	<b>7,976,705</b>	<b>448,850</b>
<b>Expenditures</b>											
Certificated Salaries	67,916	209,417	203,646	216,486	218,308	221,713	219,980	1,357,466	2,645,802	2,623,200	(22,601)
Classified Salaries	44,569	68,966	66,087	74,857	73,591	69,944	68,418	466,433	846,750	838,292	(8,458)
Benefits	65,554	85,204	90,134	111,330	87,546	109,863	104,946	654,578	1,178,846	1,163,214	(15,631)
Books and Supplies	37,805	121,472	33,518	37,897	25,830	61,175	14,048	331,745	502,796	553,796	51,000
Services and Operating Exp.	44,002	50,998	77,220	378,608	200,632	53,415	269,053	1,073,929	2,066,606	2,201,027	134,421
Depreciation & Cap Outlay	-	-	47,771	-	-	47,687	-	95,459	189,508	189,508	-
Other Outflows	-	-	-	-	-	-	-	-	-	-	-
<b>Total Expenditures</b>	<b>259,846</b>	<b>536,057</b>	<b>518,377</b>	<b>819,179</b>	<b>605,908</b>	<b>563,797</b>	<b>676,445</b>	<b>3,979,609</b>	<b>7,430,307</b>	<b>7,569,038</b>	<b>138,730</b>
<b>Net Revenues</b>								<b>(503,537)</b>	<b>97,547</b>	<b>407,667</b>	<b>310,120</b>
<b>Fund Balance</b>											
Beginning Balance (Audited.)										7,604,881	
Net Revenues										407,667	
<b>Ending Fund Balance</b>										<b>8,012,548</b>	
<b>Components of Fund Bal.</b>											
Available For Econ. Uncert.										7,731,193	
Restricted Balances (Est.)										98,007	
Net Fixed Assets										183,348	
<b>Ending Fund Balance</b>										<b>8,012,548</b>	

2023-24 Second Interim Budget		Year to Date										
MSA 8		Jul Actuals	Aug Actuals	Sep Actuals	Oct Actuals	Nov Actuals	Dec Actuals	Jan Actuals	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget
		<b>REVENUE DETAIL</b>										
<b>LCFF Entitlement</b>												
8011	State Aid	-	130,472	130,472	234,850	234,850	234,850	234,850	1,200,344	2,772,271	2,814,627	42,356
8012	EPA Entitlement	-	-	-	278,560	-	-	278,559	557,119	1,174,797	1,198,415	23,618
8019	Prior Year Adjustments	575	(575)	-	-	-	-	-	-	-	-	-
8096	InLieuPropTaxes	74,199	148,398	98,932	98,932	98,932	98,932	98,932	717,257	1,303,863	1,330,075	26,212
<b>SUBTOTAL - LCFF Entitlement</b>		<b>74,774</b>	<b>278,295</b>	<b>229,404</b>	<b>612,342</b>	<b>333,782</b>	<b>333,782</b>	<b>612,341</b>	<b>2,474,720</b>	<b>5,250,931</b>	<b>5,343,117</b>	<b>92,186</b>
<b>Federal Revenue</b>												
8181	SpEd - Revenue	-	-	-	-	-	-	-	-	-	-	-
8220	SchLunchFederal	-	-	-	-	-	-	-	-	-	-	-
8285	SpEd - Revenue	5,146	10,293	6,862	6,862	6,862	6,862	6,862	49,749	90,436	90,436	-
8290	All Other Federal Revenue	-	-	-	48,000	70,762	-	103,880	222,642	352,944	349,333	(3,611)
8295	Federal Revenue PY Adj	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Federal Revenue</b>		<b>5,146</b>	<b>10,293</b>	<b>6,862</b>	<b>54,862</b>	<b>77,624</b>	<b>6,862</b>	<b>110,742</b>	<b>272,391</b>	<b>443,380</b>	<b>439,769</b>	<b>(3,611)</b>
<b>Other State Revenue</b>												
8311	SpEd Revenue	-	-	-	-	-	-	7,317	7,317	-	-	-
8520	SchoolNtrState	-	-	-	-	-	-	-	-	-	-	-
8550	MandCstReimburs	-	-	-	-	6,965	-	-	6,965	7,379	7,379	-
8560	StateLotteryRev	-	-	-	12,294	-	-	31,145	43,438	92,558	92,558	-
8590	AllOthStateRev	-	12,236	12,236	140,830	33,526	24,165	247,026	470,019	1,351,882	1,722,263	370,381
8595	State Rev PY Adj	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Other State Revenue</b>		<b>-</b>	<b>12,236</b>	<b>12,236</b>	<b>153,124</b>	<b>40,491</b>	<b>24,165</b>	<b>285,488</b>	<b>527,740</b>	<b>1,451,819</b>	<b>1,822,200</b>	<b>370,381</b>
<b>Local Revenue</b>												
8600	Other Local Rev	-	-	-	-	-	-	-	-	-	-	-
8634	StudentLunchFee	-	-	-	-	-	-	-	-	-	-	-
8650	Leases & Rentals	-	-	-	-	-	-	-	-	-	-	-
8660	Interest	-	2,249	-	-	-	-	-	2,249	3,500	3,500	-
8682	Summer School	-	-	-	-	-	-	-	-	-	-	-
8677	SpEd Revenue	20,394	40,788	27,193	27,192	27,192	27,192	27,192	197,143	358,376	358,376	-
8695	Prior Year Adj (Local2)	-	-	-	-	-	-	-	-	-	-	-
8698	OthRev-Suspense	-	-	-	-	-	-	-	-	-	-	-
8699	Other Revenue	-	-	-	-	103	-	48	151	3,250	3,250	-
8980	Misc Revenue (Suspense 2)	-	-	-	-	-	-	-	-	-	-	-
8999	Misc Revenue (Suspense)	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Local Revenue</b>		<b>20,394</b>	<b>43,037</b>	<b>27,193</b>	<b>27,192</b>	<b>27,295</b>	<b>27,192</b>	<b>27,240</b>	<b>199,543</b>	<b>365,126</b>	<b>365,126</b>	<b>-</b>

2023-24 Second Interim Budget		Year to Date										
		Jul Actuals	Aug Actuals	Sep Actuals	Oct Actuals	Nov Actuals	Dec Actuals	Jan Actuals	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget
<b>MSA 8</b>												
<b>Fundraising &amp; Grants</b>												
8802	Donations - Private	-	-	-	-	-	-	-	10,106	-	(10,106)	
8803	Fundraising	-	458	132	237	740	-	112	6,494	6,494	-	
<b>SUBTOTAL - Fundraising &amp; Grants</b>		-	<b>458</b>	<b>132</b>	<b>237</b>	<b>740</b>	-	<b>112</b>	<b>16,600</b>	<b>6,494</b>	<b>(10,106)</b>	
<b>TOTAL REVENUE</b>		<b>100,314</b>	<b>344,319</b>	<b>275,827</b>	<b>847,757</b>	<b>479,932</b>	<b>392,001</b>	<b>1,035,923</b>	<b>3,476,072</b>	<b>7,527,855</b>	<b>7,976,705</b>	<b>448,850</b>
<b>EXPENSES DETAIL</b>												
<b>Certificated Salaries</b>												
1100	TeacherSalaries	33,250	160,399	150,204	163,044	163,975	164,930	165,337	1,001,139	2,004,253	1,994,324	(9,929)
1200	Cert Aid	-	11,501	14,778	14,678	14,678	14,678	14,678	84,991	161,458	161,458	-
1300	Cert Adminis	34,666	37,517	38,665	38,765	39,655	42,105	39,965	271,336	480,091	467,419	(12,672)
<b>SUBTOTAL - Certificated Salaries</b>		<b>67,916</b>	<b>209,417</b>	<b>203,646</b>	<b>216,486</b>	<b>218,308</b>	<b>221,713</b>	<b>219,980</b>	<b>1,357,466</b>	<b>2,645,802</b>	<b>2,623,200</b>	<b>(22,601)</b>
<b>Classified Salaries</b>												
2100	Instructional Aides	6,485	17,361	17,803	19,151	20,812	19,586	19,695	120,893	259,889	259,435	(454)
2200	Classified Support	22,345	32,811	28,134	34,941	32,504	28,989	34,114	213,838	344,690	342,987	(1,703)
2300	Classified Admin	-	-	-	-	-	-	-	-	-	-	-
2400	Clerical & Tech	15,739	18,794	20,150	20,765	20,275	21,370	14,609	131,703	242,172	235,871	(6,301)
2900	OtherClassStaff	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Classified Salaries</b>		<b>44,569</b>	<b>68,966</b>	<b>66,087</b>	<b>74,857</b>	<b>73,591</b>	<b>69,944</b>	<b>68,418</b>	<b>466,433</b>	<b>846,750</b>	<b>838,292</b>	<b>(8,458)</b>
<b>Employee Benefits</b>												
3101	STRS-Certified	12,972	38,204	37,372	39,748	17,706	40,886	40,383	227,269	452,486	449,509	(2,977)
3102	STRS-Classified	-	-	-	-	-	-	-	-	33,266	31,301	(1,966)
3201	PERS-Cert	-	814	1,627	1,547	1,627	1,627	1,627	8,870	49,361	49,709	348
3202	PERS-Classified	8,329	16,367	14,614	16,516	17,177	14,859	14,661	102,522	106,554	100,680	(5,873)
3301	OASDI/Med-Cert	982	3,231	3,352	3,529	3,556	3,606	3,580	21,836	48,337	48,209	(127)
3302	OASDI/Med-Class	3,406	5,255	5,049	5,720	5,621	5,340	5,224	35,615	32,716	30,902	(1,813)
3401	HlthWelfareCert	32,538	18,883	25,671	39,946	39,408	41,096	36,204	233,745	303,334	298,886	(4,448)
3402	HlthWelfareCert	-	-	-	-	-	-	-	-	107,002	108,459	1,457
3501	UI-Certificated	-	-	-	1,876	-	-	819	2,694	12,759	12,688	(72)
3502	UI-Classified	-	-	-	-	-	-	-	-	2,844	2,684	(160)
3601	WorkersCmp-Cert	7,350	2,450	2,450	2,450	2,450	2,450	2,450	22,050	8,587	8,587	-
3602	WorkersCmp-Class	-	-	-	-	-	-	-	-	21,600	21,600	-
3701	Other Retirement-Cert	-	-	-	-	-	-	-	-	-	-	-
3901	OthBenes-Cert	(24)	-	-	-	-	-	-	(24)	-	-	-
3902	OthBenes-Class	-	-	-	-	-	-	-	-	-	-	-
3990	PY Benefit Adjustments	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Employee Benefits</b>		<b>65,554</b>	<b>85,204</b>	<b>90,134</b>	<b>111,330</b>	<b>87,546</b>	<b>109,863</b>	<b>104,946</b>	<b>654,578</b>	<b>1,178,846</b>	<b>1,163,214</b>	<b>(15,631)</b>

2023-24 Second Interim Budget		Year to Date												
		Jul Actuals	Aug Actuals	Sep Actuals	Oct Actuals	Nov Actuals	Dec Actuals	Jan Actuals	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget		
<b>MSA 8</b>														
<b>Books &amp; Supplies</b>														
4100	Text&CoreCurric	-	6,978	-	66,045	1,711	-	6,225	80,960	140,892	140,892	-		
4200	BooksOthRefMats	32,644	75,561	19,176	(60,892)	-	-	-	66,489	10,000	10,000	-		
4300	Ins Mats & Sups 2	-	-	-	-	-	-	-	-	-	-	-		
4310	Ins Mats & Sups	-	1,872	-	14,364	6,631	1,072	472	24,411	30,851	30,851	-		
4315	OthrSupplies	-	-	-	-	-	-	-	-	-	-	-		
4320	Office Supplies	607	2,650	358	1,536	3,153	3,000	399	11,701	20,000	20,000	-		
4325	ProfDevMat&Sups	-	-	-	-	-	-	-	-	-	-	-		
4326	Arts&MusicSupps	-	-	149	1,585	228	-	-	1,961	5,000	26,000	21,000		
4330	Staff Meals & Events	-	-	-	-	-	-	-	-	-	-	-		
4335	PE Supplies	-	-	-	-	2,379	-	-	2,379	2,500	2,500	-		
4340	Educat Software	3,307	18,579	-	2,341	3,400	4,825	2,666	35,118	92,000	92,000	-		
4345	NonInstStdntSup	401	6,582	-	20,171	4,054	482	710	32,400	49,053	79,053	30,000		
4346	TeacherSupplies	-	-	144	89	-	-	-	233	2,000	2,000	-		
4350	Cust. Supplies	-	-	-	2,631	-	-	1,284	3,915	16,000	16,000	-		
4351	Yearbook	-	-	-	-	-	-	-	-	-	-	-		
4390	Uniforms	-	9,197	-	-	-	-	-	9,197	13,000	13,000	-		
4400	NonCapEquip-Gen	-	-	-	261	106	-	127	494	2,000	2,000	-		
4410	ClssrmFrmEqp<5k	-	-	-	-	1,217	-	-	1,217	2,000	2,000	-		
4430	OfficeFurnEqp<5k	-	-	-	-	-	-	-	-	2,500	2,500	-		
4440	Computers <\$5k	-	-	-	-	1,234	49,626	-	50,860	53,000	53,000	-		
4460	FixedAssetsSuspense-Facilities	-	-	-	-	-	-	-	-	-	-	-		
4461	Fixed Asset Susp (Imp)	-	-	-	-	-	-	-	-	-	-	-		
4464	Equipment (Pre-Cap)	-	-	-	-	-	-	-	-	2,000	2,000	-		
4480	FixedAssets Suspense-Equipment	-	-	-	-	-	-	-	-	-	-	-		
4710	Food	-	-	-	-	-	-	-	-	40,000	40,000	-		
4720	Food:Other Food	846	-	-	2,539	516	887	-	4,787	20,000	20,000	-		
4990	Prior Year Adj (Mat'ls)	-	-	-	-	-	-	3,400	3,400	-	-	-		
4999	Misc Expenditure (Suspense)	-	54	13,692	(12,773)	1,202	1,284	(1,236)	2,223	-	-	-		
<b>SUBTOTAL - Books and Supplies</b>		<b>37,805</b>	<b>121,472</b>	<b>33,518</b>	<b>37,897</b>	<b>25,830</b>	<b>61,175</b>	<b>14,048</b>	<b>331,745</b>	<b>502,796</b>	<b>553,796</b>	<b>51,000</b>		

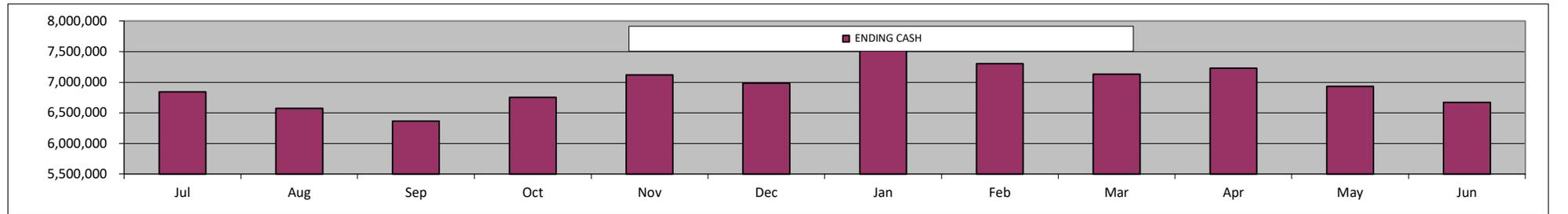
2023-24 Second Interim Budget										Year to Date		
MSA 8	Jul Actuals	Aug Actuals	Sep Actuals	Oct Actuals	Nov Actuals	Dec Actuals	Jan Actuals	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget	
<b>Services &amp; Other Operating Expenses</b>												
5101 CMO Fees	-	-	-	265,034	-	-	198,776	463,810	795,103	795,103	-	
5200 Travel - General	-	-	-	-	-	-	-	-	-	-	-	
5205 Conference Fees	-	-	-	-	-	-	-	-	1,000	1,000	-	
5210 MilesParkTolls	-	-	-	211	-	-	-	211	1,000	1,000	-	
5215 TravConferences	-	-	-	-	-	-	-	-	-	-	-	
5220 TraLodging	1,137	3,796	-	8,243	-	-	-	13,176	8,000	18,000	10,000	
5300 DuesMemberships	5,760	1,473	-	1,190	-	-	-	8,423	11,000	11,000	-	
5450 Other Insurance	10,672	3,557	3,557	3,557	3,557	3,557	3,557	32,014	65,082	65,082	-	
5500 OpsHousekeeping	-	79	69	5,204	-	905	2,450	8,707	7,500	7,500	-	
5510 Gas & Electric	-	-	-	-	-	-	-	-	-	-	-	
5610 Rent & Leases	-	-	-	-	135,597	230	230	136,057	437,894	437,894	-	
5611 Rent & Leases- Interest	-	-	-	-	-	-	-	-	-	-	-	
5620 EquipmentLeases	184	149	1,019	568	642	131	841	3,536	12,000	12,000	-	
5621 EquipmentLeases- Interest	-	-	-	82	-	18	18	118	-	-	-	
5630 Reps&MaintBldng	-	-	-	-	-	-	-	-	4,000	4,000	-	
5800 ProfessServices	3,507	-	1,139	10,623	7,021	1,143	378	23,811	178,644	178,644	-	
5810 Legal	-	3,141	-	8,329	925	-	-	12,395	9,000	25,000	16,000	
5813 SchPrgAftSchool	-	-	17,420	-	585	-	17,000	35,005	41,300	54,300	13,000	
5814 SchPrgAcadComps	-	-	315	284	-	-	-	599	-	-	-	
5819 SchIProgs-Other	-	-	-	-	-	-	575	575	9,000	25,000	16,000	
5820 Audit & CPA	-	1,364	-	-	-	5,936	-	7,300	9,000	9,000	-	
5825 DMSBusinessSvcs	-	-	-	-	-	-	-	-	-	-	-	
5835 Field Trips	-	-	-	-	-	-	1,200	1,200	33,000	33,000	-	
5836 FieldTrip Trans	-	-	-	-	651	1,202	701	2,555	-	-	-	
5840 MarkngStdtrcrt	1,020	6,435	1,318	2,487	1,753	1,020	1,753	15,786	15,000	20,000	5,000	
5850 Oversight Fees	2,750	5,500	3,667	3,667	3,667	3,667	3,667	26,585	52,510	53,431	921	
5857 Payroll Fees	1,900	1,304	1,685	1,685	1,742	1,958	1,744	12,017	20,000	20,000	-	
5860 Service Fees	-	22	-	4,067	-	-	-	4,089	-	-	-	
5863 Prof Developmnt	-	1,416	6,665	625	-	80	4,749	13,535	11,500	22,000	10,500	
5864 Prof Dev-Other	-	-	-	-	-	-	855	855	7,000	15,000	8,000	
5869 SpEd Ctrct Inst	-	-	6,610	15,061	6,460	882	9,343	38,357	104,086	104,086	-	
5870 Livescan	-	198	323	392	-	108	168	1,189	1,200	1,200	-	
5872 SPED Fees (incl Encroachment)	5,108	10,216	6,810	6,810	6,810	6,814	6,810	49,378	70,000	70,000	-	
5875 Staff Recruiting	-	-	-	-	-	-	-	-	-	-	-	
5884 Substitutes	-	-	16,331	33,696	25,056	16,579	12,980	104,642	73,000	128,000	55,000	
5890 OthSvcsNon-Inst	-	-	-	-	-	-	-	-	-	-	-	
5900 Communications	-	2,121	-	209	-	-	209	2,539	5,000	5,000	-	
5910 Communications 2	-	-	-	-	-	-	-	-	-	-	-	
5920 TelecomInternet	2,509	2,574	2,567	2,590	2,590	2,305	2,458	17,593	40,000	40,000	-	
5930 PostageDelivery	842	-	-	1,856	-	842	(1,684)	1,856	7,000	7,000	-	
5940 Technology	8,613	7,654	7,725	2,137	3,575	6,037	274	36,015	37,787	37,787	-	
5990 Prior Year Adj (Services)	-	-	-	-	-	-	-	-	-	-	-	
<b>SUBTOTAL - Services &amp; Other Operating Exp.</b>	<b>44,002</b>	<b>50,998</b>	<b>77,220</b>	<b>378,608</b>	<b>200,632</b>	<b>53,415</b>	<b>269,053</b>	<b>1,073,929</b>	<b>2,066,606</b>	<b>2,201,027</b>	<b>134,421</b>	

2023-24 Second Interim Budget		Year to Date											
		Jul Actuals	Aug Actuals	Sep Actuals	Oct Actuals	Nov Actuals	Dec Actuals	Jan Actuals	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget	
<b>MSA 8</b>													
<b>Capital Outlay &amp; Depreciation</b>													
6100	Site Improvement (Pre-Capitalization)	-	-	-	-	-	-	-	-	-	-	-	-
6400	EquipFixed	-	-	-	-	-	-	-	-	-	-	-	-
6900	Depreciation	-	-	47,771	-	-	47,687	-	95,459	189,508	189,508	-	-
<b>SUBTOTAL - Capital Outlay &amp; Depreciation</b>		-	-	47,771	-	-	47,687	-	95,459	189,508	189,508	-	-
<b>Other Outflows</b>													
7299	Other Outgo (not incl. SPED Encroachment)	-	-	-	-	-	-	-	-	-	-	-	-
7310	Indirect Costs	-	-	-	-	-	-	-	-	-	-	-	-
7438	InterestExpense	-	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Other Outflows</b>		-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL EXPENSES</b>		259,846	536,057	518,377	819,179	605,908	563,797	676,445	3,979,609	7,430,307	7,569,038		138,730



2023-24 Monthly Cash Flow (Actuals + Projections)

MSA-8	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Accruals	TOTAL
	ACTUALS	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET							
<b>BEGINNING CASH</b>	6,786,891	6,846,219	6,576,204	6,368,298	6,752,884	7,121,244	6,988,104	7,560,595	7,306,663	7,130,675	7,229,589	6,931,757	6,671,233	
<b>Revenue</b>														
LCFF Entitlement	74,774	278,295	229,404	612,342	333,782	333,782	612,341	359,722	437,665	594,382	315,822	315,822	844,985	5,343,117
Federal Revenue	5,146	10,293	6,862	54,862	77,624	6,862	110,742	6,862	6,862	94,195	6,862	6,862	45,735	439,769
Other State Revenues	-	12,236	12,236	153,124	40,491	24,165	285,488	182,186	182,186	213,038	182,186	182,186	352,679	1,822,200
Other Local Revenues	20,394	43,495	27,325	27,429	28,035	27,192	27,352	27,380	27,380	27,380	27,380	27,380	33,498	371,619
<b>Total Revenue</b>	<b>100,314</b>	<b>344,319</b>	<b>275,827</b>	<b>847,757</b>	<b>479,932</b>	<b>392,001</b>	<b>1,035,923</b>	<b>576,150</b>	<b>654,092</b>	<b>928,995</b>	<b>532,249</b>	<b>532,249</b>	<b>1,276,896</b>	<b>7,976,705</b>
<b>Expenses</b>														
Certificated Salaries	67,916	209,417	203,646	216,486	218,308	221,713	219,980	218,600	218,600	218,600	218,600	218,600	172,734	2,623,200
Classified Salaries	44,569	68,966	66,087	74,857	73,591	69,944	68,418	69,858	69,858	69,858	69,858	69,858	22,570	838,292
Benefits	65,554	85,204	90,134	111,330	87,546	109,863	104,946	91,525	91,525	91,525	91,525	91,525	51,010	1,163,214
Books and Supplies	37,805	121,472	33,518	37,897	25,830	61,175	14,048	42,600	42,600	42,600	42,600	5,291	46,362	553,796
Services and Operations	44,002	50,998	77,220	378,608	200,632	53,415	269,053	169,310	169,310	169,310	169,310	169,310	280,550	2,201,027
Depreciation / Cap Outlay	-	-	47,771	-	-	47,687	-	-	47,771	-	-	46,194	84	189,508
Other Outflows	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Expenses</b>	<b>259,846</b>	<b>536,057</b>	<b>518,377</b>	<b>819,179</b>	<b>605,908</b>	<b>563,797</b>	<b>676,445</b>	<b>591,893</b>	<b>639,664</b>	<b>591,893</b>	<b>591,893</b>	<b>600,777</b>	<b>573,310</b>	<b>7,569,038</b>
<b>Other Transactions Affecting Cash</b>														
Accounts Receivable - Current Year	936,330	204,237		18,210	684,630	59,599		144,499	144,499	144,499	144,499	144,499		2,625,501
Fixed Assets - Acquisitions		(86,914)	47,771	1,067	451	47,805	119	250	48,021	250	250	46,444		105,515
Accounts Payable - Current Year	(717,743)	(195,600)	(13,126)	385,797	(190,293)	(58,980)	213,013	(213,283)	(213,283)	(213,283)	(213,283)	(213,283)		(1,643,348)
Other	274		(49,067)	(451)	(9,768)	(119)	(169,655)	(169,655)	(169,655)	(169,655)	(169,655)	(169,655)		(907,406)
<b>Total Other Transactions</b>	<b>218,861</b>	<b>(78,277)</b>	<b>34,645</b>	<b>356,007</b>	<b>494,336</b>	<b>38,656</b>	<b>213,013</b>	<b>(238,189)</b>	<b>(190,418)</b>	<b>(238,189)</b>	<b>(238,189)</b>	<b>(191,995)</b>		<b>180,262</b>
<b>Total Change in Cash</b>	<b>59,328</b>	<b>(270,015)</b>	<b>(207,906)</b>	<b>384,585</b>	<b>368,360</b>	<b>(133,140)</b>	<b>572,491</b>	<b>(253,931)</b>	<b>(175,989)</b>	<b>98,914</b>	<b>(297,832)</b>	<b>(260,523)</b>		<b>587,929</b>
<b>ENDING CASH</b>	<b>6,846,219</b>	<b>6,576,204</b>	<b>6,368,298</b>	<b>6,752,884</b>	<b>7,121,244</b>	<b>6,988,104</b>	<b>7,560,595</b>	<b>7,306,663</b>	<b>7,130,675</b>	<b>7,229,589</b>	<b>6,931,757</b>	<b>6,671,233</b>	<<< = 322 days cash	



2023-24 Second Interim Budget		Year to Date										
MSA SA		Jul Actuals	Aug Actuals	Sep Actuals	Oct Actuals	Nov Actuals	Dec Actuals	Jan Actuals	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget
Projected Average Daily Attendance:										477	476	(2)
<b>SUMMARY</b>												
<b>Revenue</b>												
LCFF Entitlement		347,274	347,274	648,428	625,092	625,092	680,935	625,092	3,899,187	7,240,720	7,212,179	(28,541)
Federal Revenue		-	-	-	135,534	-	-	106,141	241,675	555,062	559,721	4,659
Other State Revenues		32,445	70,011	121,979	161,549	108,702	277,122	261,702	1,033,509	2,792,701	2,993,872	201,171
Other Local Revenues		5,044	1,601	26,151	8,720	12,689	30,506	16,867	101,578	151,673	151,673	-
<b>Total Revenue</b>		<b>384,763</b>	<b>418,886</b>	<b>796,558</b>	<b>930,895</b>	<b>746,482</b>	<b>988,563</b>	<b>1,009,802</b>	<b>5,275,949</b>	<b>10,740,156</b>	<b>10,917,444</b>	<b>177,289</b>
<b>Expenditures</b>												
Certificated Salaries		105,242	298,586	307,760	321,194	315,672	326,675	315,808	1,990,936	3,547,861	3,554,901	7,040
Classified Salaries		55,036	74,237	93,107	99,841	95,927	87,788	93,902	599,838	1,160,336	1,172,707	12,371
Benefits		103,521	143,469	138,795	121,159	153,310	156,014	156,714	972,982	1,811,604	1,788,381	(23,223)
Books and Supplies		48,933	129,192	122,424	69,607	20,862	23,155	16,279	430,453	510,091	544,091	34,000
Services and Operating Exp.		75,768	64,690	109,185	450,415	88,633	128,407	354,267	1,271,365	2,694,159	2,808,519	114,360
Depreciation & Cap Outlay		-	-	198,028	-	-	197,508	(2,040)	393,496	799,249	799,249	-
Other Outflows		31,375	32,781	104,619	31,375	31,375	31,375	31,375	294,275	570,828	570,828	-
<b>Total Expenditures</b>		<b>419,875</b>	<b>742,956</b>	<b>1,073,918</b>	<b>1,093,589</b>	<b>705,779</b>	<b>950,923</b>	<b>966,305</b>	<b>5,953,344</b>	<b>11,094,128</b>	<b>11,238,676</b>	<b>144,548</b>
<b>Net Revenues</b>									<b>(677,395)</b>	<b>(353,972)</b>	<b>(321,232)</b>	<b>32,740</b>
<b>Fund Balance</b>												
Beginning Balance (Audited.)											9,527,466	
Net Revenues											(321,232)	
<b>Ending Fund Balance</b>											<b>9,206,234</b>	
<b>Components of Fund Bal.</b>												
Available For Econ. Uncert.											1,070,879	
Restricted Balances (Est.)											245,175	
Net Fixed Assets											7,890,180	
<b>Ending Fund Balance</b>											<b>9,206,234</b>	

2023-24 Second Interim Budget									Year to Date			
MSA SA		Jul Actuals	Aug Actuals	Sep Actuals	Oct Actuals	Nov Actuals	Dec Actuals	Jan Actuals	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget
<b>REVENUE DETAIL</b>												
<b>LCFF Entitlement</b>												
8011	State Aid	347,274	347,274	625,092	625,092	625,092	625,092	625,092	3,820,008	7,113,190	7,085,092	(28,098)
8012	EPA Entitlement	-	-	23,336	-	-	23,336	-	46,672	95,468	95,136	(332)
8019	Prior Year Adjustments	-	-	-	-	-	32,507	-	32,507	-	-	-
8096	InLieuPropTaxes	-	-	-	-	-	-	-	-	32,062	31,951	(111)
<b>SUBTOTAL - LCFF Entitlement</b>		<b>347,274</b>	<b>347,274</b>	<b>648,428</b>	<b>625,092</b>	<b>625,092</b>	<b>680,935</b>	<b>625,092</b>	<b>3,899,187</b>	<b>7,240,720</b>	<b>7,212,179</b>	<b>(28,541)</b>
<b>Federal Revenue</b>												
8181	SpEd - Revenue	-	-	-	-	-	-	-	-	63,302	63,302	-
8220	SchLunchFederal	-	-	-	-	-	-	-	-	-	-	-
8285	SpEd - Revenue	-	-	-	-	-	-	-	-	-	-	-
8290	All Other Federal Revenue	-	-	-	135,534	-	-	106,141	241,675	491,759	496,418	4,659
8295	Federal Revenue PY Adj	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Federal Revenue</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>135,534</b>	<b>-</b>	<b>-</b>	<b>106,141</b>	<b>241,675</b>	<b>555,062</b>	<b>559,721</b>	<b>4,659</b>
<b>Other State Revenue</b>												
8311	SpEd Revenue	22,271	22,271	40,088	40,613	39,563	-	80,176	244,982	410,884	410,884	-
8520	SchoolNutrState	-	-	-	-	-	-	-	-	-	-	-
8550	MandCstReimburs	-	-	-	-	14,686	-	-	14,686	15,228	15,228	-
8560	StateLotteryRev	-	-	19,019	-	-	-	39,404	58,422	118,858	118,858	-
8590	AllOthStateRev	10,174	47,740	62,872	120,936	54,453	277,122	142,122	715,418	2,247,731	2,448,902	201,171
8595	State Rev PY Adj	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Other State Revenue</b>		<b>32,445</b>	<b>70,011</b>	<b>121,979</b>	<b>161,549</b>	<b>108,702</b>	<b>277,122</b>	<b>261,702</b>	<b>1,033,509</b>	<b>2,792,701</b>	<b>2,993,872</b>	<b>201,171</b>
<b>Local Revenue</b>												
8600	Other Local Rev	-	-	-	-	-	-	-	-	-	-	-
8634	StudentLunchFee	-	-	-	-	-	-	-	-	-	-	-
8650	Leases & Rentals	-	-	-	-	-	-	-	-	-	-	-
8660	Interest	1,551	1,601	881	1,131	1,672	1,500	2,617	10,953	8,500	8,500	-
8682	Summer School	-	-	-	-	-	-	-	-	-	-	-
8677	SpEd Revenue	-	-	-	-	-	-	-	-	-	-	-
8695	Prior Year Adj (Local2)	-	-	-	-	-	-	-	-	-	-	-
8698	OthRev-Suspense	-	-	-	-	-	-	-	-	-	-	-
8699	Other Revenue	1,125	-	16,990	-	-	10,900	-	29,014	92,000	92,000	-
8980	Misc Revenue (Suspense 2)	-	-	-	-	-	-	-	-	-	-	-
8999	Misc Revenue (Suspense)	2,368	-	-	2,292	8,132	14,947	(11,095)	16,645	-	-	-
<b>SUBTOTAL - Local Revenue</b>		<b>5,044</b>	<b>1,601</b>	<b>17,871</b>	<b>3,423</b>	<b>9,803</b>	<b>27,347</b>	<b>(8,477)</b>	<b>56,612</b>	<b>100,500</b>	<b>100,500</b>	<b>-</b>

2023-24 Second Interim Budget										Year to Date										
MSA SA										Jul Actuals	Aug Actuals	Sep Actuals	Oct Actuals	Nov Actuals	Dec Actuals	Jan Actuals	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget
<b>Fundraising &amp; Grants</b>																				
8802	Donations - Private	-	-	282	1,720	-	565	11,886	14,453	7,500	7,500	-								
8803	Fundraising	-	-	7,998	3,577	2,885	2,594	13,459	30,513	43,673	43,673	-								
<b>SUBTOTAL - Fundraising &amp; Grants</b>		-	-	8,280	5,297	2,885	3,159	25,345	44,966	51,173	51,173	-								
<b>TOTAL REVENUE</b>										<b>384,763</b>	<b>418,886</b>	<b>796,558</b>	<b>930,895</b>	<b>746,482</b>	<b>988,563</b>	<b>1,009,802</b>	<b>5,275,949</b>	<b>10,740,156</b>	<b>10,917,444</b>	<b>177,289</b>
<b>EXPENSES DETAIL</b>																				
<b>Certificated Salaries</b>																				
1100	TeacherSalaries	42,160	227,015	236,188	248,675	242,238	250,974	239,897	1,487,147	2,615,687	2,622,727	7,040								
1200	Cert Aid	5,880	22,320	22,320	22,218	21,733	22,320	23,020	139,811	337,990	337,990	-								
1300	Cert Adminis	57,202	49,251	49,251	50,301	51,701	53,381	52,891	363,978	594,184	594,184	-								
<b>SUBTOTAL - Certificated Salaries</b>		<b>105,242</b>	<b>298,586</b>	<b>307,760</b>	<b>321,194</b>	<b>315,672</b>	<b>326,675</b>	<b>315,808</b>	<b>1,990,936</b>	<b>3,547,861</b>	<b>3,554,901</b>	<b>7,040</b>								
<b>Classified Salaries</b>																				
2100	Instructional Aides	211	6,689	13,624	15,379	16,093	13,430	14,391	79,816	214,752	214,752	-								
2200	Classified Support	25,209	34,623	52,634	52,235	48,253	44,559	49,967	307,481	501,466	512,337	10,871								
2300	Classified Admin	-	-	-	-	-	-	-	-	-	-	-								
2400	Clerical & Tech	29,615	23,653	26,849	32,227	31,581	29,799	29,545	203,268	354,118	355,618	1,500								
2900	OtherClassStaff	-	9,273	-	-	-	-	-	9,273	90,000	90,000	-								
<b>SUBTOTAL - Classified Salaries</b>		<b>55,036</b>	<b>74,237</b>	<b>93,107</b>	<b>99,841</b>	<b>95,927</b>	<b>87,788</b>	<b>93,902</b>	<b>599,838</b>	<b>1,160,336</b>	<b>1,172,707</b>	<b>12,371</b>								
<b>Employee Benefits</b>																				
3101	STRS-Certified	20,073	56,100	57,645	20,865	59,974	61,465	59,986	336,107	636,621	598,892	(37,729)								
3102	STRS-Classified	3,764	4,689	5,124	3,682	2,002	5,866	5,596	30,724	45,600	84,674	39,074								
3201	PERS-Cert	3,027	3,720	(5,115)	336	-	-	-	1,969	116,003	66,142	(49,861)								
3202	PERS-Classified	7,643	10,534	14,696	15,634	15,248	13,204	14,338	91,297	110,708	143,292	32,585								
3301	OASDI/Med-Cert	1,523	4,508	4,719	4,745	4,571	4,731	4,573	29,370	81,958	64,482	(17,476)								
3302	OASDI/Med-Class	2,916	3,851	5,110	5,500	5,092	4,503	5,011	31,981	38,654	50,306	11,652								
3401	HlthWelfareCert	54,581	56,731	53,280	66,465	63,087	62,910	63,141	420,195	650,082	547,200	(102,882)								
3402	HlthWelfareCert	-	-	-	-	-	-	-	-	71,572	173,273	101,700								
3501	UI-Certificated	-	-	-	595	-	-	733	1,328	19,708	16,903	(2,805)								
3502	UI-Classified	-	-	-	-	-	-	-	-	2,350	4,870	2,520								
3601	WorkersCmp-Cert	10,008	3,336	3,336	3,336	3,336	3,336	3,336	30,024	38,348	29,302	(9,046)								
3602	WorkersCmp-Class	-	-	-	-	-	-	-	-	-	9,046	9,046								
3701	Other Retirement-Cert	-	-	-	-	-	-	-	-	-	-	-								
3901	OthBenes-Cert	(14)	-	-	-	-	-	-	(14)	-	-	-								
3902	OthBenes-Class	-	-	-	-	-	-	-	-	-	-	-								
3990	PY Benefit Adjustments	-	-	-	-	-	-	-	-	-	-	-								
<b>SUBTOTAL - Employee Benefits</b>		<b>103,521</b>	<b>143,469</b>	<b>138,795</b>	<b>121,159</b>	<b>153,310</b>	<b>156,014</b>	<b>156,714</b>	<b>972,982</b>	<b>1,811,604</b>	<b>1,788,381</b>	<b>(23,223)</b>								

2023-24 Second Interim Budget		Year to Date										
		Jul Actuals	Aug Actuals	Sep Actuals	Oct Actuals	Nov Actuals	Dec Actuals	Jan Actuals	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget
MSA SA												
<b>Books &amp; Supplies</b>												
4100	Text&CoreCurric	-	-	47,984	20,659	-	-	102,847	171,490	172,400	172,400	-
4200	BooksOthRefMats	45,626	77,221	-	(20,000)	426	-	(102,847)	426	1,060	1,060	-
4300	Ins Mats & Sups 2	-	-	-	-	-	-	-	-	-	-	-
4310	Ins Mats & Sups	-	424	4,743	-	2,875	2,019	-	10,061	13,250	17,250	4,000
4315	OthrSupplies	-	-	-	-	-	-	-	-	-	-	-
4320	Office Supplies	143	1,150	2,456	(164)	963	640	2,272	7,460	18,020	18,020	-
4325	ProfDevMat&Sups	-	-	-	1,067	509	-	-	1,576	-	-	-
4326	Arts&MusicSupps	-	-	-	125	387	3,356	-	3,868	20,000	20,000	-
4330	Staff Meals & Events	-	-	-	-	-	-	-	-	-	-	-
4335	PE Supplies	-	-	-	-	1,170	-	-	1,170	24,380	24,380	-
4340	Educat Software	3,164	24,481	9,593	32,697	3,125	4,713	2,666	80,438	67,888	67,888	-
4345	NonInstStdntSup	-	6,999	41,145	2,936	6,171	19,072	1,695	78,018	88,892	108,892	20,000
4346	TeacherSupplies	-	-	740	975	32	49	-	1,796	4,240	4,240	-
4350	Cust. Supplies	-	7,724	58	2,795	472	515	652	12,216	15,800	25,800	10,000
4351	Yearbook	-	-	-	-	-	-	-	-	-	-	-
4390	Uniforms	-	8,927	-	17,854	-	-	(8,927)	17,854	21,200	21,200	-
4400	NonCapEquip-Gen	-	1,804	1,872	3,207	-	-	1,008	7,891	22,500	22,500	-
4410	ClssrmFrmEqp<5k	-	-	-	-	-	-	-	-	5,300	5,300	-
4430	OfficeFurnEqp<5k	-	-	-	-	1,249	-	-	1,249	-	-	-
4440	Computers <\$5k	-	-	-	1,634	474	-	-	2,109	6,360	6,360	-
4460	FixedAssetsSuspense-Facilities	-	-	-	-	-	-	-	-	-	-	-
4461	Fixed Asset Susp (Imp)	-	-	-	-	-	-	-	-	-	-	-
4464	Equipment (Pre-Cap)	-	-	-	-	-	-	-	-	3,180	3,180	-
4480	FixedAssets Suspense-Equipment	-	-	-	-	-	-	-	-	-	-	-
4710	Food	-	-	-	-	-	-	-	-	5,300	5,300	-
4720	Food:Other Food	-	325	-	-	209	5,219	390	6,143	20,320	20,320	-
4990	Prior Year Adj (Mat'l's)	-	-	-	-	-	-	-	-	-	-	-
4999	Misc Expenditure (Suspense)	-	137	13,834	5,822	2,799	(12,428)	16,524	26,689	-	-	-
<b>SUBTOTAL - Books and Supplies</b>		<b>48,933</b>	<b>129,192</b>	<b>122,424</b>	<b>69,607</b>	<b>20,862</b>	<b>23,155</b>	<b>16,279</b>	<b>430,453</b>	<b>510,091</b>	<b>544,091</b>	<b>34,000</b>

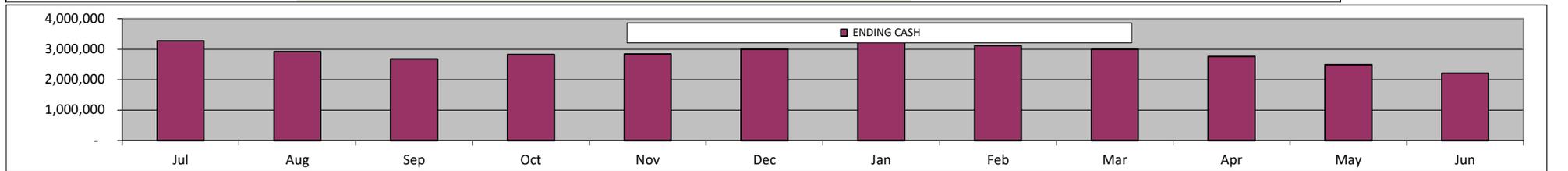
2023-24 Second Interim Budget										Year to Date		
MSA SA		Jul	Aug	Sep Actuals	Oct Actuals	Nov	Dec	Jan Actuals	Actual YTD	First Interim	Second Interim	First Interim vs.
		Actuals	Actuals			Actuals	Actuals			Actuals	Budget	Budget
<b>Services &amp; Other Operating Expenses</b>												
5101	CMO Fees	-	-	-	368,744	-	-	276,558	645,301	1,106,231	1,106,231	-
5200	Travel - General	-	-	-	-	-	-	-	-	-	-	-
5205	Conference Fees	-	-	-	-	-	-	-	-	2,120	2,120	-
5210	MilesParkTolls	-	-	-	128	-	141	397	666	1,060	1,060	-
5215	TravConferences	-	-	-	-	-	-	-	-	-	-	-
5220	TraLodging	1,421	538	-	3,002	-	-	(431)	4,530	1,060	9,500	8,440
5300	DuesMemberships	8,248	4,013	2,190	1,000	1,443	2,505	1,000	20,399	19,080	25,000	5,920
5450	Other Insurance	32,420	10,807	21,307	10,807	10,807	10,807	10,807	107,762	131,000	131,000	-
5500	OpsHousekeeping	2,803	2,348	2,348	4,831	3,621	2,873	9,502	28,326	93,456	93,456	-
5510	Gas & Electric	6,561	9,874	9,753	16,824	14,398	11,652	6,765	75,827	115,000	115,000	-
5610	Rent & Leases	-	-	-	-	-	-	-	-	3,180	3,180	-
5611	Rent & Leases- Interest	-	-	-	-	-	-	-	-	-	-	-
5620	EquipmentLeases	1,438	742	772	719	1,704	2,443	760	8,579	24,380	24,380	-
5621	EquipmentLeases- Interest	-	-	-	-	-	-	-	-	-	-	-
5630	Reps&MaintBldng	-	6,800	10,761	4,219	775	12,582	5,033	40,170	53,000	53,000	-
5800	ProfessServices	3,854	-	1,853	3,228	514	1,023	2,928	13,399	288,688	288,688	-
5810	Legal	-	-	1,266	-	741	-	960	2,967	75,000	75,000	-
5813	SchPrgAftSchool	-	2,025	1,956	1,010	515	12,092	3,273	20,871	27,560	107,560	80,000
5814	SchPrgAcadComps	-	-	-	-	-	-	-	-	3,180	3,180	-
5819	SchIProgs-Other	(500)	3,500	600	(500)	(600)	2,847	(954)	4,393	22,260	22,260	-
5820	Audit & CPA	-	1,364	-	-	-	5,936	-	7,300	9,540	9,540	-
5825	DMSBusinessSvcs	-	-	-	-	-	-	-	-	-	-	-
5835	Field Trips	-	(312)	5,300	1,870	4,572	16,657	495	28,582	42,400	42,400	-
5836	FieldTrip Trans	-	775	3,036	5,496	6,661	2,122	14,200	32,290	63,600	63,600	-
5840	MarkngStdtRecrt	3,628	9,765	7,014	1,020	6,050	3,787	1,320	32,585	30,000	50,000	20,000
5850	Oversight Fees	-	-	-	-	-	-	-	-	72,407	72,407	-
5857	Payroll Fees	2,936	2,153	3,816	2,566	2,732	2,550	2,515	19,268	31,800	31,800	-
5860	Service Fees	386	289	229	68	252	288	29	1,542	4,770	4,770	-
5863	Prof Developmnt	575	-	3,069	-	-	144	-	3,788	4,240	4,240	-
5864	Prof Dev-Other	-	-	-	2,172	-	2,240	-	4,412	62,540	62,540	-
5869	SpEd Ctrct Inst	-	-	11,414	21,015	6,753	21,975	18,340	79,496	167,291	167,291	-
5870	Livescan	-	147	-	-	-	-	-	147	1,855	1,855	-
5872	SPED Fees (incl Encroachment)	-	-	-	-	-	-	-	-	-	-	-
5875	Staff Recruiting	-	-	-	-	-	-	-	-	-	-	-
5884	Substitutes	-	-	11,410	-	27,330	3,104	197	42,041	109,900	109,900	-
5890	OthSvcsNon-Inst	-	-	-	-	-	-	-	-	-	-	-
5900	Communications	-	2,773	-	209	-	24	209	3,215	5,300	5,300	-
5910	Communications 2	-	-	-	-	-	-	-	-	-	-	-
5920	TelecomInternet	-	2,119	358	358	364	4,891	364	8,454	47,700	47,700	-
5930	PostageDelivery	-	1,918	403	-	-	-	-	2,320	8,480	8,480	-
5940	Technology	11,998	3,052	10,332	1,628	-	5,725	-	32,735	66,081	66,081	-
5990	Prior Year Adj (Services)	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Services &amp; Other Operating Exp.</b>		<b>75,768</b>	<b>64,690</b>	<b>109,185</b>	<b>450,415</b>	<b>88,633</b>	<b>128,407</b>	<b>354,267</b>	<b>1,271,365</b>	<b>2,694,159</b>	<b>2,808,519</b>	<b>114,360</b>

2023-24 Second Interim Budget										Year to Date			
MSA SA	Jul	Aug	Sep Actuals	Oct Actuals	Nov Actuals	Dec Actuals	Jan Actuals	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget		
	Actuals	Actuals											
<b>Capital Outlay &amp; Depreciation</b>													
6100	Site Improvement (Pre-Capitalization)	-	-	-	-	-	2,040	(2,040)	-	-	-	-	
6400	EquipFixed	-	-	-	-	-	-	-	-	-	-	-	
6900	Depreciation	-	-	198,028	-	-	195,468	-	393,496	799,249	799,249	-	
<b>SUBTOTAL - Capital Outlay &amp; Depreciation</b>		<b>-</b>	<b>-</b>	<b>198,028</b>	<b>-</b>	<b>-</b>	<b>197,508</b>	<b>(2,040)</b>	<b>393,496</b>	<b>799,249</b>	<b>799,249</b>	<b>-</b>	
<b>Other Outflows</b>													
7299	Other Outgo (not incl. SPED Encroachment)	-	-	-	-	-	-	-	-	-	-	-	
7310	Indirect Costs	-	-	-	-	-	-	-	-	-	-	-	
7438	InterestExpense	31,375	32,781	104,619	31,375	31,375	31,375	31,375	294,275	570,828	570,828	-	
<b>SUBTOTAL - Other Outflows</b>		<b>31,375</b>	<b>32,781</b>	<b>104,619</b>	<b>31,375</b>	<b>31,375</b>	<b>31,375</b>	<b>31,375</b>	<b>294,275</b>	<b>570,828</b>	<b>570,828</b>	<b>-</b>	
<b>TOTAL EXPENSES</b>		<b>419,875</b>	<b>742,956</b>	<b>1,073,918</b>	<b>1,093,589</b>	<b>705,779</b>	<b>950,923</b>	<b>966,305</b>	<b>5,953,344</b>	<b>11,094,128</b>	<b>11,238,676</b>	<b>144,548</b>	



2023-24 Monthly Cash Flow (Actuals + Projections)

MSA-SA	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Accruals	TOTAL
	ACTUALS	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET							
<b>BEGINNING CASH</b>	<b>3,297,554</b>	<b>3,274,351</b>	<b>2,919,721</b>	<b>2,676,834</b>	<b>2,820,378</b>	<b>2,837,901</b>	<b>2,996,820</b>	<b>3,385,251</b>	<b>3,113,610</b>	<b>2,991,282</b>	<b>2,758,206</b>	<b>2,485,511</b>	<b>2,212,815</b>	
<b>Revenue</b>														
LCFF Entitlement	347,274	347,274	648,428	625,092	625,092	680,935	625,092	640,214	665,423	639,160	639,160	639,160	89,876	7,212,179
Federal Revenue	-	-	-	135,534	-	-	106,141	-	124,105	-	-	-	193,941	559,721
Other State Revenues	32,445	70,011	121,979	161,549	108,702	277,122	261,702	321,371	321,371	360,991	321,371	321,371	313,887	2,993,872
Other Local Revenues	5,044	1,601	26,151	8,720	12,689	30,506	16,867	12,639	12,639	12,639	12,639	12,639	(13,103)	151,673
<b>Total Revenue</b>	<b>384,763</b>	<b>418,886</b>	<b>796,558</b>	<b>930,895</b>	<b>746,482</b>	<b>988,563</b>	<b>1,009,802</b>	<b>974,225</b>	<b>1,123,538</b>	<b>1,012,790</b>	<b>973,170</b>	<b>973,170</b>	<b>584,601</b>	<b>10,917,444</b>
<b>Expenses</b>														
Certificated Salaries	105,242	298,586	307,760	321,194	315,672	326,675	315,808	296,242	296,242	296,242	296,242	296,242	82,756	3,554,901
Classified Salaries	55,036	74,237	93,107	99,841	95,927	87,788	93,902	97,726	97,726	97,726	97,726	97,726	84,241	1,172,707
Benefits	103,521	143,469	138,795	121,159	153,310	156,014	156,714	140,170	140,170	140,170	140,170	140,170	114,547	1,788,381
Books and Supplies	48,933	129,192	122,424	69,607	20,862	23,155	16,279	16,279	16,279	16,279	16,279	16,279	32,241	544,091
Services and Operations	75,768	64,690	109,185	450,415	88,633	128,407	354,267	216,040	216,040	216,040	216,040	216,040	456,955	2,808,519
Depreciation / Cap Outlay	-	-	198,028	-	-	197,508	(2,040)	66,604	66,604	66,604	66,604	66,604	72,733	799,249
Other Outflows	31,375	32,781	104,619	31,375	31,375	31,375	31,375	47,569	47,569	47,569	47,569	47,569	38,708	570,828
<b>Total Expenses</b>	<b>419,875</b>	<b>742,956</b>	<b>1,073,918</b>	<b>1,093,589</b>	<b>705,779</b>	<b>950,923</b>	<b>966,305</b>	<b>880,630</b>	<b>880,630</b>	<b>880,630</b>	<b>880,630</b>	<b>880,630</b>	<b>882,181</b>	<b>11,238,676</b>
<b>Other Transactions Affecting Cash</b>														
Accounts Receivable	116,505		80,905	166,024	65,493	(43,407)	86,930	226,898	226,898	226,898	226,898	226,898		1,606,940
Fixed Assets - Acquisitions	270,726	17,902	35,368	(77,382)	(89,138)	207,124	(223,429)	66,604	66,604	66,604	66,604	66,604		474,191
Accounts Payable - Current Year	(370,000)	(12,376)	46,081	275,179	10,338	(23,361)	9,133	(328,293)	(328,293)	(328,293)	(328,293)	(328,293)		(1,706,471)
Other	(5,323)	(36,087)	(127,880)	(57,583)	(9,872)	(19,077)	267,483	(330,445)	(330,445)	(330,445)	(330,445)	(330,445)		(1,640,564)
<b>Total Other Transactions</b>	<b>11,908</b>	<b>(30,561)</b>	<b>34,473</b>	<b>306,238</b>	<b>(23,180)</b>	<b>121,279</b>	<b>140,117</b>	<b>(365,236)</b>	<b>(365,236)</b>	<b>(365,236)</b>	<b>(365,236)</b>	<b>(365,236)</b>		<b>(1,265,905)</b>
<b>Total Change in Cash</b>	<b>(23,203)</b>	<b>(354,630)</b>	<b>(242,887)</b>	<b>143,544</b>	<b>17,523</b>	<b>158,919</b>	<b>183,614</b>	<b>(271,641)</b>	<b>(122,328)</b>	<b>(233,076)</b>	<b>(272,695)</b>	<b>(272,695)</b>		<b>(1,587,136)</b>
<b>ENDING CASH</b>	<b>3,274,351</b>	<b>2,919,721</b>	<b>2,676,834</b>	<b>2,820,378</b>	<b>2,837,901</b>	<b>2,996,820</b>	<b>3,385,251</b>	<b>3,113,610</b>	<b>2,991,282</b>	<b>2,758,206</b>	<b>2,485,511</b>	<b>2,212,815</b>	<<< = 72 days cash	



2023-24 Second Interim Budget										Year to Date		
MSA SD	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget	
	Actuals											
Projected Average Daily Attendance:									407	416	8	
<b>SUMMARY</b>												
<b>Revenue</b>												
LCFF Entitlement	54,943	249,265	507,039	357,993	357,993	369,597	350,099	2,246,929	4,512,596	4,598,946	86,350	
Federal Revenue	29,100	-	-	32,383	-	-	29,744	91,227	180,204	181,492	1,288	
Other State Revenues	17,802	17,802	32,043	343,810	41,332	10,495	111,566	574,851	1,607,736	1,703,730	95,994	
Other Local Revenues	2,414	-	22,036	3,697	-	29,035	8,909	66,093	85,000	85,000	-	
<b>Total Revenue</b>	<b>104,259</b>	<b>267,067</b>	<b>561,118</b>	<b>737,884</b>	<b>399,325</b>	<b>409,128</b>	<b>500,318</b>	<b>2,979,099</b>	<b>6,385,536</b>	<b>6,569,168</b>	<b>183,632</b>	
<b>Expenditures</b>												
Certificated Salaries	95,884	177,811	183,845	178,629	184,224	180,772	184,018	1,185,182	2,150,790	2,128,224	(22,566)	
Classified Salaries	18,486	27,375	28,073	33,521	33,015	30,981	36,360	207,811	419,505	430,679	11,174	
Benefits	53,868	64,398	68,921	55,204	83,635	70,022	77,031	473,079	904,918	883,670	(21,248)	
Books and Supplies	3,441	89,197	26,032	36,228	25,557	12,378	(1,623)	191,211	319,444	365,449	46,005	
Services and Operating Exp.	110,313	105,039	120,038	280,088	133,830	149,313	266,575	1,165,196	2,419,261	2,540,465	121,204	
Depreciation & Cap Outlay	-	-	16,357	-	-	16,357	-	32,714	62,314	62,314	-	
Other Outflows	-	1,377	164	163	163	162	161	2,189	3,180	3,180	-	
<b>Total Expenditures</b>	<b>281,992</b>	<b>465,196</b>	<b>443,429</b>	<b>583,833</b>	<b>460,424</b>	<b>459,985</b>	<b>562,523</b>	<b>3,257,382</b>	<b>6,279,411</b>	<b>6,413,980</b>	<b>134,569</b>	
<b>Net Revenues</b>								<b>(278,282)</b>	<b>106,125</b>	<b>155,188</b>	<b>49,063</b>	
<b>Fund Balance</b>												
Beginning Balance (Audited.)										1,409,667		
Net Revenues										155,188		
<b>Ending Fund Balance</b>										<b>1,564,855</b>		
<b>Components of Fund Bal.</b>												
Available For Econ. Uncert.										1,357,197		
Restricted Balances (Est.)										58,250		
Net Fixed Assets										149,408		
<b>Ending Fund Balance</b>										<b>1,564,855</b>		

2023-24 Second Interim Budget									Year to Date			
MSA SD	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget	
	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals					
<b>REVENUE DETAIL</b>												
<b>LCFF Entitlement</b>												
8011	State Aid	54,943	54,943	98,897	98,897	98,897	91,003	91,003	588,583	1,047,645	1,062,283	14,638
8012	EPA Entitlement	-	-	19,498	-	-	19,498	-	38,996	81,478	83,165	1,687
8019	Prior Year Adjustments	-	-	-	-	-	-	-	-	-	-	-
8096	InLieuPropTaxes	-	194,322	388,644	259,096	259,096	259,096	259,096	1,619,350	3,383,472	3,453,498	70,026
<b>SUBTOTAL - LCFF Entitlement</b>		<b>54,943</b>	<b>249,265</b>	<b>507,039</b>	<b>357,993</b>	<b>357,993</b>	<b>369,597</b>	<b>350,099</b>	<b>2,246,929</b>	<b>4,512,596</b>	<b>4,598,946</b>	<b>86,350</b>
<b>Federal Revenue</b>												
8181	SpEd - Revenue	-	-	-	-	-	-	-	-	53,214	53,214	-
8220	SchLunchFederal	-	-	-	-	-	-	-	-	-	-	-
8285	SpEd - Revenue	-	-	-	-	-	-	-	-	-	-	-
8290	All Other Federal Revenue	29,100	-	-	32,383	-	-	29,744	91,227	126,990	128,278	1,288
8295	Federal Revenue PY Adj	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Federal Revenue</b>		<b>29,100</b>	<b>-</b>	<b>-</b>	<b>32,383</b>	<b>-</b>	<b>-</b>	<b>29,744</b>	<b>91,227</b>	<b>180,204</b>	<b>181,492</b>	<b>1,288</b>
<b>Other State Revenue</b>												
8311	SpEd Revenue	17,802	17,802	32,043	32,482	31,604	-	64,086	195,819	350,674	350,674	-
8520	SchoolNutrState	-	-	-	-	-	-	-	-	-	-	-
8550	MandCstReimburs	-	-	-	-	7,704	-	-	7,704	8,087	8,087	-
8560	StateLotteryRev	-	-	-	10,238	-	-	36,985	47,223	101,441	101,441	-
8590	AllOthStateRev	-	-	-	301,091	2,024	10,495	10,495	324,105	1,147,534	1,243,528	95,994
8595	State Rev PY Adj	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Other State Revenue</b>		<b>17,802</b>	<b>17,802</b>	<b>32,043</b>	<b>343,810</b>	<b>41,332</b>	<b>10,495</b>	<b>111,566</b>	<b>574,851</b>	<b>1,607,736</b>	<b>1,703,730</b>	<b>95,994</b>
<b>Local Revenue</b>												
8600	Other Local Rev	-	-	-	-	-	-	-	-	-	25,000	25,000
8634	StudentLunchFee	-	-	-	-	-	-	-	-	-	-	-
8650	Leases & Rentals	-	-	-	-	-	-	-	-	-	-	-
8660	Interest	2,414	-	3,983	736	-	2,562	1,595	11,290	-	-	-
8682	Summer School	-	-	-	-	-	-	-	-	-	-	-
8677	SpEd Revenue	-	-	-	-	-	-	-	-	-	-	-
8695	Prior Year Adj (Local2)	-	-	-	-	-	-	-	-	-	-	-
8698	OthRev-Suspense	-	-	-	-	-	-	-	-	-	-	-
8699	Other Revenue	-	-	16,361	-	-	-	-	16,361	25,000	-	(25,000)
8980	Misc Revenue (Suspense 2)	-	-	-	-	-	-	-	-	-	-	-
8999	Misc Revenue (Suspense)	-	-	-	-	-	1,581	-	1,581	-	-	-
<b>SUBTOTAL - Local Revenue</b>		<b>2,414</b>	<b>-</b>	<b>20,343</b>	<b>736</b>	<b>-</b>	<b>4,143</b>	<b>1,595</b>	<b>29,232</b>	<b>25,000</b>	<b>25,000</b>	<b>-</b>

2023-24 Second Interim Budget									Year to Date			
MSA SD		Jul	Aug	Sep	Oct	Nov	Dec	Jan	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget
		Actuals										
<b>Fundraising &amp; Grants</b>												
8802	Donations - Private	-	-	-	391	-	100	1,817	2,308	-	-	-
8803	Fundraising	-	-	1,693	2,570	-	24,792	5,498	34,553	60,000	60,000	-
<b>SUBTOTAL - Fundraising &amp; Grants</b>		-	-	<b>1,693</b>	<b>2,961</b>	-	<b>24,892</b>	<b>7,315</b>	<b>36,861</b>	<b>60,000</b>	<b>60,000</b>	-
<b>TOTAL REVENUE</b>		<b>104,259</b>	<b>267,067</b>	<b>561,118</b>	<b>737,884</b>	<b>399,325</b>	<b>409,128</b>	<b>500,318</b>	<b>2,979,099</b>	<b>6,385,536</b>	<b>6,569,168</b>	<b>183,632</b>
<b>EXPENSES DETAIL</b>												
<b>Certificated Salaries</b>												
1100	TeacherSalaries	62,580	141,815	144,649	139,783	145,728	139,882	145,100	919,537	1,704,118	1,676,488	(27,630)
1200	Cert Aid	1,400	7,302	7,302	7,302	7,302	7,302	7,302	45,212	83,944	83,944	-
1300	Cert Adminis	31,904	28,694	31,894	31,544	31,194	33,588	31,616	220,434	362,728	367,792	5,064
<b>SUBTOTAL - Certificated Salaries</b>		<b>95,884</b>	<b>177,811</b>	<b>183,845</b>	<b>178,629</b>	<b>184,224</b>	<b>180,772</b>	<b>184,018</b>	<b>1,185,182</b>	<b>2,150,790</b>	<b>2,128,224</b>	<b>(22,566)</b>
<b>Classified Salaries</b>												
2100	Instructional Aides	-	7,455	8,429	8,732	8,234	6,120	8,825	47,795	110,243	110,243	-
2200	Classified Support	7,178	8,030	6,368	5,881	5,881	6,031	8,224	47,593	92,870	89,140	(3,731)
2300	Classified Admin	-	-	-	-	-	-	-	-	-	-	-
2400	Clerical & Tech	11,308	11,890	13,276	18,908	18,901	18,830	19,311	112,423	216,392	231,296	14,904
2900	OtherClassStaff	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Classified Salaries</b>		<b>18,486</b>	<b>27,375</b>	<b>28,073</b>	<b>33,521</b>	<b>33,015</b>	<b>30,981</b>	<b>36,360</b>	<b>207,811</b>	<b>419,505</b>	<b>430,679</b>	<b>11,174</b>
<b>Employee Benefits</b>												
3101	STRS-Certified	18,314	33,218	35,086	20,652	35,101	34,442	35,061	211,873	371,058	365,033	(6,025)
3102	STRS-Classified	1,497	2,164	2,614	3,402	3,683	3,477	3,731	20,567	55,265	56,586	1,321
3201	PERS-Cert	-	999	(999)	-	-	-	-	-	25,936	25,117	(819)
3202	PERS-Classified	2,436	4,104	3,729	3,717	3,507	3,288	4,445	25,227	24,827	24,786	(41)
3301	OASDI/Med-Cert	1,389	2,862	3,057	2,982	3,063	3,013	3,060	19,427	35,518	34,828	(689)
3302	OASDI/Med-Class	928	1,383	1,290	1,353	1,320	1,223	1,561	9,057	11,230	11,319	89
3401	HlthWelfareCert	23,998	17,897	22,373	19,399	35,190	22,809	25,335	167,002	317,842	271,393	(46,450)
3402	HlthWelfareCert	-	-	-	-	-	-	-	-	20,815	52,321	31,506
3501	UI-Certificated	-	-	-	1,929	-	-	2,066	3,995	11,328	10,021	(1,307)
3502	UI-Classified	-	-	-	-	-	-	-	-	772	1,940	1,168
3601	WorkersCmp-Cert	5,312	1,771	1,771	1,771	1,771	1,771	1,771	15,938	30,326	22,754	(7,572)
3602	WorkersCmp-Class	-	-	-	-	-	-	-	-	-	7,572	7,572
3701	Other Retirement-Cert	-	-	-	-	-	-	-	-	-	-	-
3901	OthBenes-Cert	(7)	-	-	-	-	-	-	(7)	-	-	-
3902	OthBenes-Class	-	-	-	-	-	-	-	-	-	-	-
3990	PY Benefit Adjustments	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Employee Benefits</b>		<b>53,868</b>	<b>64,398</b>	<b>68,921</b>	<b>55,204</b>	<b>83,635</b>	<b>70,022</b>	<b>77,031</b>	<b>473,079</b>	<b>904,918</b>	<b>883,670</b>	<b>(21,248)</b>

2023-24 Second Interim Budget										Year to Date		
MSA SD	Jul Actuals	Aug Actuals	Sep Actuals	Oct Actuals	Nov Actuals	Dec Actuals	Jan Actuals	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget	
<b>Books &amp; Supplies</b>												
4100 Text&CoreCurric	-	-	623	-	14,208	-	63,932	78,763	107,000	107,000	-	
4200 BooksOthRefMats	-	63,932	-	-	-	-	(63,932)	-	1,060	1,060	-	
4300 Ins Mats & Sups 2	-	-	-	-	-	-	-	-	-	-	-	
4310 Ins Mats & Sups	-	-	1,590	-	-	1,590	(1,141)	2,039	9,525	9,525	-	
4315 OthrSupplies	-	-	-	-	-	-	-	-	-	-	-	
4320 Office Supplies	135	326	1,078	258	1,409	4,385	615	8,207	31,800	31,800	-	
4325 ProfDevMat&Sups	-	-	-	-	-	-	-	-	-	-	-	
4326 Arts&MusicSupps	-	-	873	-	548	2,511	-	3,932	8,480	28,000	19,520	
4330 Staff Meals & Events	-	-	-	-	-	-	-	-	-	-	-	
4335 PE Supplies	-	-	1,484	-	268	-	-	1,752	2,650	2,650	-	
4340 Educat Software	3,307	9,931	-	2,653	-	5,288	2,666	23,845	46,170	46,170	-	
4345 NonInstStdntSup	-	894	2,884	300	1,557	1,208	95	6,938	14,559	32,104	17,545	
4346 TeacherSupplies	-	-	5,975	943	501	25	-	7,444	10,000	10,000	-	
4350 Cust. Supplies	-	-	1,763	-	844	1,783	-	4,390	12,720	12,720	-	
4351 Yearbook	-	-	-	-	-	-	-	-	-	-	-	
4390 Uniforms	-	9,355	-	14,985	-	-	(7,493)	16,847	16,960	16,960	-	
4400 NonCapEquip-Gen	-	-	613	13,119	-	977	-	14,709	33,500	33,500	-	
4410 ClssrmFrnEq<5k	-	-	-	-	-	-	-	-	-	-	-	
4430 OffceFurnEq<5k	-	-	-	-	-	-	-	-	1,060	10,000	8,940	
4440 Computers <\$5k	-	-	1,862	-	-	-	2,449	4,312	5,000	5,000	-	
4460 FixedAssetsSuspense-Facilities	-	-	-	-	-	-	-	-	-	-	-	
4461 Fixed Asset Susp (Imp)	-	-	-	-	-	-	-	-	-	-	-	
4464 Equipment (Pre-Cap)	-	-	-	-	-	-	-	-	-	-	-	
4480 FixedAssets Suspense-Equipment	-	-	-	-	-	-	-	-	-	-	-	
4710 Food	-	-	-	-	-	-	-	-	2,000	2,000	-	
4720 Food:Other Food	-	415	3,237	-	-	5,314	-	8,966	16,960	16,960	-	
4990 Prior Year Adj (Mat'ls)	-	-	-	-	-	-	-	-	-	-	-	
4999 Misc Expenditure (Suspense)	-	4,343	4,049	3,969	6,221	(10,703)	1,187	9,066	-	-	-	
<b>SUBTOTAL - Books and Supplies</b>	<b>3,441</b>	<b>89,197</b>	<b>26,032</b>	<b>36,228</b>	<b>25,557</b>	<b>12,378</b>	<b>(1,623)</b>	<b>191,211</b>	<b>319,444</b>	<b>365,449</b>	<b>46,005</b>	

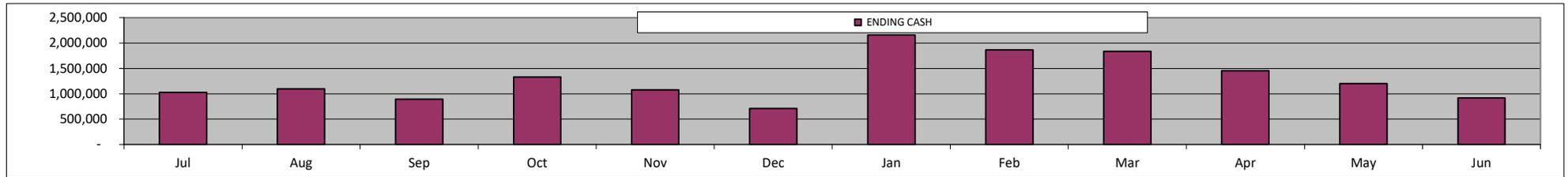
2023-24 Second Interim Budget										Year to Date		
MSA SD	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget	
	Actuals											
<b>Services &amp; Other Operating Expenses</b>												
5101 CMO Fees	-	-	-	149,802	-	-	112,352	262,154	449,406	449,406	-	
5200 Travel - General	-	-	-	-	-	-	-	-	2,120	2,120	-	
5205 Conference Fees	-	-	-	-	-	-	-	-	2,120	2,120	-	
5210 MilesParkTolls	-	-	-	307	684	115	-	1,106	1,590	1,590	-	
5215 TravConferences	-	-	-	-	-	-	-	-	-	-	-	
5220 TraLodging	-	2,283	1,350	23	-	-	-	3,655	5,300	15,000	9,700	
5300 DuesMemberships	6,330	1,696	-	1,190	-	-	-	9,216	7,950	10,000	2,050	
5450 Other Insurance	15,044	5,015	5,015	5,015	5,015	5,015	5,015	45,134	79,118	79,118	-	
5500 OpsHousekeeping	-	6,376	8,566	5,950	7,321	6,561	7,901	42,674	40,000	80,000	40,000	
5510 Gas & Electric	6,887	8,398	11,640	10,927	10,419	7,762	7,485	63,519	110,000	110,000	-	
5610 Rent & Leases	60,678	60,678	60,678	35,789	35,842	35,896	35,950	325,512	733,163	423,774	(309,389)	
5611 Rent & Leases- Interest	-	-	-	27,294	27,240	27,187	27,132	108,853	-	333,479	333,479	
5620 EquipmentLeases	1,769	915	1,284	827	2,303	834	1,125	9,056	21,180	21,180	-	
5621 EquipmentLeases- Interest	-	-	-	57	54	51	48	210	-	-	-	
5630 Reps&MaintBldng	-	-	1,440	2,669	-	-	10,000	14,109	79,500	79,500	-	
5800 ProfessServices	4,574	-	1,257	333	3,378	378	1,778	11,698	192,322	192,322	-	
5810 Legal	-	-	-	-	2,280	-	703	2,983	10,600	10,600	-	
5813 SchPrgAftSchool	-	5,744	9,739	16,546	12,635	-	21,377	66,042	106,833	106,833	-	
5814 SchPrgAcadComps	-	-	-	-	-	-	-	-	2,650	2,650	-	
5819 SchlProgs-Other	-	-	-	325	-	360	400	1,085	1,060	1,060	-	
5820 Audit & CPA	-	1,364	-	-	-	5,936	-	7,300	9,540	9,540	-	
5825 DMSBusinessSvcs	-	-	-	-	-	-	-	-	-	-	-	
5835 Field Trips	-	-	-	4,811	-	-	4,900	9,711	31,800	31,800	-	
5836 FieldTrip Trans	-	-	-	-	-	-	-	-	-	-	-	
5840 MarkngStdtRecrt	1,020	1,020	1,318	2,487	1,753	6,192	1,753	15,543	26,500	41,000	14,500	
5850 Oversight Fees	-	-	-	-	-	4,321	4,321	8,642	45,125	45,989	864	
5857 Payroll Fees	1,602	1,275	1,361	1,346	1,448	1,361	1,333	9,726	15,900	15,900	-	
5860 Service Fees	165	174	121	33	147	36	159	834	9,010	9,010	-	
5863 Prof Developmnt	350	-	2,613	440	-	-	-	3,403	4,240	4,240	-	
5864 Prof Dev-Other	-	-	-	-	-	-	-	-	12,152	12,152	-	
5869 SpEd Ctrct Inst	-	1,093	-	-	15,077	13,606	15,071	44,847	250,666	250,666	-	
5870 Livescan	-	255	-	-	129	-	-	384	1,060	1,060	-	
5872 SPED Fees (incl Encroachment)	-	-	-	-	-	-	-	-	-	-	-	
5875 Staff Recruiting	-	-	-	8,802	-	-	-	8,802	-	10,000	10,000	
5884 Substitutes	-	-	1,470	2,022	7,335	26,920	6,007	43,754	90,000	110,000	20,000	
5890 OthSvcsNon-Inst	-	-	-	-	-	535	535	1,070	530	530	-	
5900 Communications	-	2,289	125	209	-	300	209	3,132	3,180	3,180	-	
5910 Communications 2	-	-	-	-	-	-	-	-	-	-	-	
5920 TelecomInternet	3,469	3,469	3,473	166	167	166	167	11,077	34,980	34,980	-	
5930 PostageDelivery	-	100	-	488	-	505	251	1,344	4,240	4,240	-	
5940 Technology	8,425	2,897	8,260	1,902	274	4,948	274	26,979	35,424	35,424	-	
5990 Prior Year Adj (Services)	-	0	327	328	329	329	330	1,643	-	-	-	
<b>SUBTOTAL - Services &amp; Other Operating Exp.</b>	<b>110,313</b>	<b>105,039</b>	<b>120,038</b>	<b>280,088</b>	<b>133,830</b>	<b>149,313</b>	<b>266,575</b>	<b>1,165,196</b>	<b>2,419,261</b>	<b>2,540,465</b>	<b>121,204</b>	

2023-24 Second Interim Budget										Year to Date		
MSA SD	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget	
	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals					
<b>Capital Outlay &amp; Depreciation</b>												
6100	Site Improvement (Pre-Capitalization)	-	-	-	-	-	-	-	-	-	-	
6400	EquipFixed	-	-	-	-	-	-	-	-	-	-	
6900	Depreciation	-	-	16,357	-	-	16,357	-	32,714	62,314	62,314	
<b>SUBTOTAL - Capital Outlay &amp; Depreciation</b>		-	-	<b>16,357</b>	-	-	<b>16,357</b>	-	<b>32,714</b>	<b>62,314</b>	<b>62,314</b>	
<b>Other Outflows</b>												
7299	Other Outgo (not incl. SPED Encroachment)	-	-	-	-	-	-	-	-	-	-	
7310	Indirect Costs	-	-	-	-	-	-	-	-	-	-	
7438	InterestExpense	-	1,377	164	163	163	162	161	2,189	3,180	3,180	
<b>SUBTOTAL - Other Outflows</b>		-	<b>1,377</b>	<b>164</b>	<b>163</b>	<b>163</b>	<b>162</b>	<b>161</b>	<b>2,189</b>	<b>3,180</b>	<b>3,180</b>	
<b>TOTAL EXPENSES</b>		<b>281,992</b>	<b>465,196</b>	<b>443,429</b>	<b>583,833</b>	<b>460,424</b>	<b>459,985</b>	<b>562,523</b>	<b>3,257,382</b>	<b>6,279,411</b>	<b>6,413,980</b>	



2023-24 Monthly Cash Flow (Actuals + Projections)

MSA-SD	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Accruals	TOTAL
	ACTUALS	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET							
<b>BEGINNING CASH</b>	<b>1,414,663</b>	<b>1,025,734</b>	<b>1,099,259</b>	<b>893,041</b>	<b>1,332,725</b>	<b>1,077,484</b>	<b>706,101</b>	<b>2,160,291</b>	<b>1,866,235</b>	<b>1,833,205</b>	<b>1,455,563</b>	<b>1,202,165</b>	<b>921,753</b>	
<b>Revenue</b>														
LCFF Entitlement	54,943	249,265	507,039	357,993	357,993	369,597	350,099	371,885	593,758	257,898	282,569	257,898	588,007	4,598,946
Federal Revenue	29,100	-	-	32,383	-	-	29,744	-	32,070	-	-	-	58,196	181,492
Other State Revenues	17,802	17,802	32,043	343,810	41,332	10,495	111,566	185,917	185,917	216,318	185,917	185,917	168,895	1,703,730
Other Local Revenues	2,414	-	22,036	3,697	-	29,035	8,909	-	7,083	-	7,083	4,740	0	85,000
<b>Total Revenue</b>	<b>104,259</b>	<b>267,067</b>	<b>561,118</b>	<b>737,884</b>	<b>399,325</b>	<b>409,128</b>	<b>500,318</b>	<b>557,802</b>	<b>818,828</b>	<b>474,216</b>	<b>475,569</b>	<b>448,555</b>	<b>815,098</b>	<b>6,569,168</b>
<b>Expenses</b>														
Certificated Salaries	95,884	177,811	183,845	178,629	184,224	180,772	184,018	177,352	177,352	177,352	177,352	177,352	56,282	2,128,224
Classified Salaries	18,486	27,375	28,073	33,521	33,015	30,981	36,360	35,890	35,890	35,890	35,890	35,890	43,419	430,679
Benefits	53,868	64,398	68,921	55,204	83,635	70,022	77,031	73,639	73,639	73,639	73,639	73,639	42,395	883,670
Books and Supplies	3,441	89,197	26,032	36,228	25,557	12,378	(1,623)	30,454	30,454	30,454	30,454	30,454	21,968	365,449
Services and Operations	110,313	105,039	120,038	280,088	133,830	149,313	266,575	195,420	195,420	195,420	195,420	195,420	398,167	2,540,465
Depreciation / Cap Outlay	-	-	16,357	-	-	16,357	-	5,193	5,193	5,193	5,193	5,193	3,636	62,314
Other Outflows	-	1,377	164	163	163	162	161	265	265	265	265	265	(334)	3,180
<b>Total Expenses</b>	<b>281,992</b>	<b>465,196</b>	<b>443,429</b>	<b>583,833</b>	<b>460,424</b>	<b>459,985</b>	<b>562,523</b>	<b>518,213</b>	<b>518,213</b>	<b>518,213</b>	<b>518,213</b>	<b>518,213</b>	<b>565,532</b>	<b>6,413,980</b>
<b>Other Transactions Affecting Cash</b>														
Accounts Receivable - Current Year	353,737	-	50,408	30,414	65,292	(75,264)	652,623	18,331	18,331	18,331	18,331	18,331	18,331	1,168,866
Fixed Assets - Acquisitions	(308,332)	357,965	(390,473)	164,522	(228,870)	(198,498)	(261,054)	25,326	25,326	25,326	25,326	25,326	25,326	(738,110)
Accounts Payable - Current Year	(257,759)	(64,594)	11,424	(82,770)	2,046	(3,404)	6,608	(235,652)	(235,652)	(235,652)	(235,652)	(235,652)	(235,652)	(1,566,711)
Other	1,158	(21,716)	4,732	173,467	(32,611)	(43,358)	79,832	(141,649)	(141,649)	(141,649)	(18,759)	(18,759)	-	(300,961)
<b>Total Other Transactions</b>	<b>(211,196)</b>	<b>271,654</b>	<b>(323,908)</b>	<b>285,633</b>	<b>(194,143)</b>	<b>(320,525)</b>	<b>478,009</b>	<b>(333,644)</b>	<b>(333,644)</b>	<b>(333,644)</b>	<b>(210,754)</b>	<b>(210,754)</b>	-	<b>(1,436,916)</b>
<b>Total Change in Cash</b>	<b>(388,928)</b>	<b>73,525</b>	<b>(206,218)</b>	<b>439,684</b>	<b>(255,242)</b>	<b>(371,382)</b>	<b>415,805</b>	<b>(294,056)</b>	<b>(33,030)</b>	<b>(377,642)</b>	<b>(253,398)</b>	<b>(280,412)</b>	-	<b>(1,281,728)</b>
<b>ENDING CASH</b>	<b>1,025,734</b>	<b>1,099,259</b>	<b>893,041</b>	<b>1,332,725</b>	<b>1,077,484</b>	<b>706,101</b>	<b>2,160,291</b>	<b>1,866,235</b>	<b>1,833,205</b>	<b>1,455,563</b>	<b>1,202,165</b>	<b>921,753</b>	<<<= 52 days cash	



2023-24 Second Interim Budget											
Year to Date											
MSA MERF	Jul Actuals	Aug Actuals	Sep Actuals	Oct Actuals	Nov Actuals	Dec Actuals	Jan Actuals	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget
<b>SUMMARY</b>											
<b>Revenue</b>											
LCFF Entitlement	-	-	-	-	-	-	-	-	-	-	-
Federal Revenue	-	-	-	-	-	-	-	-	-	-	-
Other State Revenues	-	-	-	-	-	-	-	-	-	-	-
Other Local Revenues	25,500	1,209	74,701	2,176,517	185	1,800	1,624,445	3,904,358	7,369,537	7,369,537	-
<b>Total Revenue</b>	<b>25,500</b>	<b>1,209</b>	<b>74,701</b>	<b>2,176,517</b>	<b>185</b>	<b>1,800</b>	<b>1,624,445</b>	<b>3,904,358</b>	<b>7,369,537</b>	<b>7,369,537</b>	<b>-</b>
<b>Expenditures</b>											
Certificated Salaries	-	-	-	-	-	-	-	-	-	-	-
Classified Salaries	344,768	354,926	357,131	377,078	384,524	383,949	394,098	2,596,474	4,598,417	4,698,233	99,816
Benefits	104,957	122,794	112,837	120,334	120,659	128,787	128,282	838,650	1,577,135	1,605,924	28,789
Books and Supplies	1,517	90,317	4,134	60,915	28,142	18,201	42,610	245,837	113,931	113,931	-
Services and Operating Exp.	71,182	95,734	135,046	139,059	134,569	81,561	129,008	786,159	1,543,045	1,543,045	-
Depreciation & Cap Outlay	-	-	128	-	-	128	-	257	515	515	-
Other Outflows	-	507	-	-	-	-	-	507	-	-	-
<b>Total Expenditures</b>	<b>522,424</b>	<b>664,278</b>	<b>609,276</b>	<b>697,386</b>	<b>667,894</b>	<b>612,627</b>	<b>693,999</b>	<b>4,467,883</b>	<b>7,833,043</b>	<b>7,961,648</b>	<b>128,605</b>
<b>Net Revenues</b>								<b>(563,526)</b>	<b>(463,506)</b>	<b>(592,111)</b>	<b>(128,605)</b>
<b>Fund Balance</b>											
Beginning Balance (Audited.)										3,563,059	
Net Revenues										(592,111)	
<b>Ending Fund Balance</b>										<b>2,970,948</b>	
<b>Components of Fund Bal.</b>											
Available For Econ. Uncert.										2,957,036	
Restricted Balances (Est.)										-	
Net Fixed Assets										13,912	
<b>Ending Fund Balance</b>										<b>2,970,948</b>	

2023-24 Second Interim Budget										Year to Date		
MSA MERF		Jul	Aug	Sep	Oct	Nov	Dec	Jan	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget
		Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals				
<b>REVENUE DETAIL</b>												
<b>LCFF Entitlement</b>												
8011	State Aid	-	-	-	-	-	-	-	-	-	-	-
8012	EPA Entitlement	-	-	-	-	-	-	-	-	-	-	-
8019	Prior Year Adjustments	-	-	-	-	-	-	-	-	-	-	-
8096	InLieuPropTaxes	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - LCFF Entitlement</b>		-	-	-	-	-	-	-	-	-	-	-
<b>Federal Revenue</b>												
8181	SpEd - Revenue	-	-	-	-	-	-	-	-	-	-	-
8220	SchLunchFederal	-	-	-	-	-	-	-	-	-	-	-
8285	SpEd - Revenue	-	-	-	-	-	-	-	-	-	-	-
8290	All Other Federal Revenue	-	-	-	-	-	-	-	-	-	-	-
8295	Federal Revenue PY Adj	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Federal Revenue</b>		-	-	-	-	-	-	-	-	-	-	-
<b>Other State Revenue</b>												
8311	SpEd Revenue	-	-	-	-	-	-	-	-	-	-	-
8520	SchoolNutrState	-	-	-	-	-	-	-	-	-	-	-
8550	MandCstReimburs	-	-	-	-	-	-	-	-	-	-	-
8560	StateLotteryRev	-	-	-	-	-	-	-	-	-	-	-
8590	AllOthStateRev	-	-	-	-	-	-	-	-	-	-	-
8595	State Rev PY Adj	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Other State Revenue</b>		-	-	-	-	-	-	-	-	-	-	-
<b>Local Revenue</b>												
8698	OthRev-Suspense	-	-	-	-	-	-	-	-	-	-	-
8701	CMO Fee - MSA-1	-	-	-	368,744	-	-	276,558	645,301	1,106,231	1,106,231	-
8702	CMO Fee - MSA-2	-	-	-	368,744	-	-	276,558	645,301	1,106,231	1,106,231	-
8703	CMO Fee - MSA-3	-	-	-	265,034	-	-	198,776	463,810	795,103	795,103	-
8704	CMO Fee - MSA-4	-	-	-	57,616	-	-	43,212	100,828	172,849	172,849	-
8705	CMO Fee - MSA-5	-	-	-	69,139	-	-	51,855	120,994	207,418	207,418	-
8706	CMO Fee - MSA-6	-	-	-	57,616	-	-	43,212	100,828	172,849	172,849	-
8707	CMO Fee - MSA-7	-	-	-	184,372	-	-	138,279	322,651	553,115	553,115	-
8708	CMO Fee - MSA-8	-	-	-	265,034	-	-	198,776	463,810	795,103	795,103	-
8709	CMO Fee - MSA-SA	-	-	-	368,744	-	-	276,558	645,301	1,106,231	1,106,231	-
8712	CMO Fee - MSA-SD	-	-	-	149,802	-	-	112,352	262,154	449,406	449,406	-
8699	Other Revenue	25,000	-	-	95,873	-	-	7,000	127,873	905,001	905,001	-
8980	Misc Revenue (Suspense 2)	-	-	-	-	-	-	-	-	-	-	-
8999	Misc Revenue (Suspense)	-	-	74,701	(74,701)	185	-	1,311	1,496	-	-	-
<b>SUBTOTAL - Local Revenue</b>		<b>25,000</b>	<b>-</b>	<b>74,701</b>	<b>2,176,017</b>	<b>185</b>	<b>-</b>	<b>1,624,445</b>	<b>3,900,348</b>	<b>7,369,537</b>	<b>7,369,537</b>	<b>-</b>

2023-24 Second Interim Budget												
Year to Date												
MSA MERF	Jul Actuals	Aug Actuals	Sep Actuals	Oct Actuals	Nov Actuals	Dec Actuals	Jan Actuals	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget	
<b>Fundraising &amp; Grants</b>												
8802	Donations - Private	500	1,209	-	500	-	1,800	-	4,010	-	-	-
8803	Fundraising	-	-	-	-	-	-	-	-	-	-	
<b>SUBTOTAL - Fundraising &amp; Grants</b>		<b>500</b>	<b>1,209</b>	<b>-</b>	<b>500</b>	<b>-</b>	<b>1,800</b>	<b>-</b>	<b>4,010</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL REVENUE</b>												
		<b>25,500</b>	<b>1,209</b>	<b>74,701</b>	<b>2,176,517</b>	<b>185</b>	<b>1,800</b>	<b>1,624,445</b>	<b>3,904,358</b>	<b>7,369,537</b>	<b>7,369,537</b>	<b>-</b>
<b>EXPENSES DETAIL</b>												
<b>Certificated Salaries</b>												
1100	TeacherSalaries	-	-	-	-	-	-	-	-	-	-	
1200	Cert Aid	-	-	-	-	-	-	-	-	-	-	
1300	Cert Adminis	-	-	-	-	-	-	-	-	-	-	
<b>SUBTOTAL - Certificated Salaries</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>Classified Salaries</b>												
2100	Instructional Aides	-	-	-	-	-	-	-	-	-	-	
2200	Classified Support	-	-	-	-	-	-	-	-	-	-	
2300	Classified Admin	-	-	-	-	-	-	-	-	-	-	
2400	Clerical & Tech	344,768	354,926	354,986	379,222	384,524	383,949	394,098	2,596,474	4,519,251	4,619,066	99,816
2900	OtherClassStaff	-	-	2,144	(2,144)	-	-	-	-	79,167	79,167	-
<b>SUBTOTAL - Classified Salaries</b>		<b>344,768</b>	<b>354,926</b>	<b>357,131</b>	<b>377,078</b>	<b>384,524</b>	<b>383,949</b>	<b>394,098</b>	<b>2,596,474</b>	<b>4,598,417</b>	<b>4,698,233</b>	<b>99,816</b>
<b>Employee Benefits</b>												
3101	STRS-Certified	-	-	-	-	-	-	-	-	-	-	
3102	STRS-Classified	33,729	34,130	33,986	35,046	34,173	32,969	35,046	239,079	436,544	423,120	(13,424)
3201	PERS-Cert	-	-	-	-	-	-	-	-	-	-	-
3202	PERS-Classified	7,092	9,698	9,698	9,698	9,698	9,698	9,698	65,280	92,133	92,133	-
3301	OASDI/Med-Cert	-	-	-	-	-	-	-	-	-	-	-
3302	OASDI/Med-Class	15,132	15,885	16,227	16,871	15,912	16,889	18,687	115,603	202,930	213,706	10,776
3401	HlthWelfareCert	39,789	55,153	44,437	49,432	50,582	52,678	52,635	344,706	-	-	-
3402	HlthWelfareCert	-	-	-	-	-	-	-	-	616,725	632,279	15,555
3501	UI-Certificated	-	-	-	-	-	-	-	-	-	-	-
3502	UI-Classified	182	182	56	(56)	364	6,505	2,395	9,628	13,134	12,783	(351)
3601	WorkersCmp-Cert	2,247	749	749	749	749	749	749	6,741	-	-	-
3602	WorkersCmp-Class	-	-	-	-	-	-	-	-	67,788	67,788	-
3701	Other Retirement-Cert	-	-	-	-	-	-	-	-	-	-	-
3901	OthBenes-Cert	-	-	-	-	-	-	-	-	-	-	-
3902	OthBenes-Class	6,786	6,997	7,683	8,594	9,181	9,299	9,072	57,613	147,882	164,116	16,233
3990	PY Benefit Adjustments	-	-	-	-	-	-	-	-	-	-	-
<b>SUBTOTAL - Employee Benefits</b>		<b>104,957</b>	<b>122,794</b>	<b>112,837</b>	<b>120,334</b>	<b>120,659</b>	<b>128,787</b>	<b>128,282</b>	<b>838,650</b>	<b>1,577,135</b>	<b>1,605,924</b>	<b>28,789</b>

2023-24 Second Interim Budget										Year to Date		
MSA MERF	Jul Actuals	Aug Actuals	Sep Actuals	Oct Actuals	Nov Actuals	Dec Actuals	Jan Actuals	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget	
<b>Books &amp; Supplies</b>												
4100	Text&CoreCurric	-	-	-	-	-	-	-	-	1,000	1,000	-
4200	BooksOthRefMats	-	-	-	-	-	-	-	-	-	-	-
4300	Ins Mats & Sups 2	-	-	-	-	-	-	-	-	-	-	-
4310	Ins Mats & Sups	-	-	-	-	-	-	-	-	-	-	-
4315	OthrSupplies	-	-	-	-	-	-	-	-	4,181	4,181	-
4320	Office Supplies	206	1,371	99	1,119	353	73	347	3,569	15,000	15,000	-
4325	ProfDevMat&Sups	-	-	-	-	-	-	-	-	-	-	-
4326	Arts&MusicSupps	-	-	-	-	-	-	-	-	-	-	-
4330	Staff Meals & Events	-	-	-	-	-	-	-	-	-	-	-
4335	PE Supplies	-	-	-	-	-	-	-	-	-	-	-
4340	Educat Software	-	63,684	-	11,224	5,612	-	2,666	83,186	5,750	5,750	-
4345	NonInstStdntSup	-	2,487	3,150	109	-	-	-	5,746	25,000	25,000	-
4346	TeacherSupplies	-	-	-	-	-	-	-	-	-	-	-
4350	Cust. Supplies	-	-	-	-	-	-	-	-	-	-	-
4351	Yearbook	-	-	-	-	-	-	-	-	-	-	-
4390	Uniforms	-	-	-	-	-	-	-	-	5,000	5,000	-
4400	NonCapEquip-Gen	-	303	-	3,121	-	-	62	3,487	12,500	12,500	-
4410	ClssrmFrnEqp<5k	-	-	-	-	-	-	-	-	-	-	-
4430	OffceFurnEqp<5k	-	-	-	-	241	-	-	241	-	-	-
4440	Computers <\$5k	-	-	-	8,651	4,272	-	-	12,923	11,500	11,500	-
4460	FixedAssetsSuspense-Facilities	-	-	-	-	-	-	-	-	-	-	-
4461	Fixed Asset Susp (Imp)	-	-	-	-	-	-	-	-	-	-	-
4464	Equipment (Pre-Cap)	-	-	-	-	-	-	-	-	-	-	-
4480	FixedAssets Suspense-Equipment	-	-	-	-	-	-	-	-	-	-	-
4710	Food	-	-	-	-	-	-	-	-	-	-	-
4720	Food:Other Food	1,311	274	814	10,522	212	977	-	14,109	34,000	34,000	-
4990	Prior Year Adj (Mat'ls)	-	-	-	-	-	-	(1,051)	(1,051)	-	-	-
4999	Misc Expenditure (Suspense)	-	22,199	71	26,168	17,452	17,152	40,585	123,627	-	-	-
<b>SUBTOTAL - Books and Supplies</b>		<b>1,517</b>	<b>90,317</b>	<b>4,134</b>	<b>60,915</b>	<b>28,142</b>	<b>18,201</b>	<b>42,610</b>	<b>245,837</b>	<b>113,931</b>	<b>113,931</b>	<b>-</b>

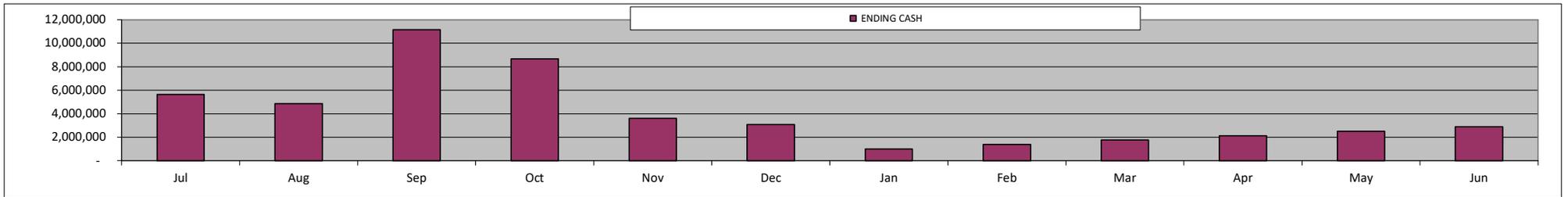
2023-24 Second Interim Budget										Year to Date		
MSA MERF	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget	
	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals					
<b>Services &amp; Other Operating Expenses</b>												
5101 CMO Fees	-	-	-	-	-	-	-	-	-	-	-	
5200 Travel - General	-	-	-	-	-	-	-	-	-	-	-	
5205 Conference Fees	-	-	-	-	-	-	-	-	12,500	12,500	-	
5210 MilesParkTolls	-	94	869	1,660	411	376	1,825	5,235	20,500	20,500	-	
5215 TravConferences	-	-	-	-	1,800	-	-	1,800	-	-	-	
5220 TraLodging	-	1,911	11,744	(11,245)	1,333	-	-	3,742	8,500	8,500	-	
5300 DuesMemberships	75	470	59	314	75	75	1,755	2,823	17,500	17,500	-	
5450 Other Insurance	178	59	7,820	59	59	59	59	8,293	8,890	8,890	-	
5500 OpsHousekeeping	4,075	700	8,212	1,817	472	1,315	600	17,190	3,500	3,500	-	
5510 Gas & Electric	-	-	-	-	-	-	-	-	-	-	-	
5610 Rent & Leases	37,525	18,064	18,064	-	-	16,204	16,204	106,062	155,968	155,968	-	
5611 Rent & Leases- Interest	-	-	-	-	-	-	-	-	-	-	-	
5620 EquipmentLeases	740	727	1,059	370	370	370	370	4,007	8,000	8,000	-	
5621 EquipmentLeases- Interest	-	-	-	-	-	-	-	-	-	-	-	
5630 Reps&MaintBldng	-	-	-	-	-	-	-	-	-	-	-	
5800 ProfessServices	12,995	59,607	32,329	145,296	96,405	32,953	82,388	461,973	238,000	238,000	-	
5810 Legal	-	5,977	29,653	(0)	30,048	10,549	19,832	96,058	72,000	72,000	-	
5813 SchPrgAftSchool	-	-	-	-	-	-	-	-	-	-	-	
5814 SchPrgAcadComps	-	-	-	-	-	-	-	-	-	-	-	
5819 SchlProgs-Other	-	810	-	-	-	-	-	810	-	-	-	
5820 Audit & CPA	-	1,364	-	-	-	5,936	-	7,300	12,000	12,000	-	
5825 DMSBusinessSvcs	-	-	-	-	-	-	-	-	772,000	772,000	-	
5835 Field Trips	-	-	-	-	-	-	-	-	-	-	-	
5836 FieldTrip Trans	-	-	-	-	-	-	-	-	-	-	-	
5840 MarkngStdtRecrt	3,074	-	5,321	-	-	-	-	8,395	38,000	38,000	-	
5850 Oversight Fees	-	-	-	-	-	-	-	-	-	-	-	
5857 Payroll Fees	3,908	1,581	(432)	1,595	1,611	1,611	1,625	11,500	21,000	21,000	-	
5860 Service Fees	-	-	-	0	-	-	-	0	500	500	-	
5863 Prof Developmnt	4,254	(75)	1,549	505	300	-	-	6,533	31,000	31,000	-	
5864 Prof Dev-Other	-	-	-	-	-	-	-	-	28,000	28,000	-	
5869 SpEd Ctrct Inst	-	-	-	-	-	-	-	-	-	-	-	
5870 Livescan	-	-	-	-	-	-	129	129	-	-	-	
5872 SPED Fees (incl Encroachment)	-	-	-	-	-	-	-	-	-	-	-	
5875 Staff Recruiting	-	-	1,098	-	-	-	-	1,098	3,500	3,500	-	
5884 Substitutes	-	-	-	-	-	-	-	-	-	-	-	
5890 OthSvcsNon-Inst	-	-	-	-	-	-	-	-	-	-	-	
5900 Communications	-	105	-	209	-	-	209	523	1,450	1,450	-	
5910 Communications 2	-	-	-	-	-	-	-	-	-	-	-	
5920 TelecomInternet	1,539	1,121	1,118	1,121	1,130	7,375	1,134	14,538	15,000	15,000	-	
5930 PostageDelivery	-	2,953	192	(2,953)	137	65	-	394	11,500	11,500	-	
5940 Technology	2,818	266	16,393	311	418	4,675	2,877	27,757	63,737	63,737	-	
5990 Prior Year Adj (Services)	-	-	-	-	-	-	-	-	-	-	-	
<b>SUBTOTAL - Services &amp; Other Operating Exp.</b>	<b>71,182</b>	<b>95,734</b>	<b>135,046</b>	<b>139,059</b>	<b>134,569</b>	<b>81,561</b>	<b>129,008</b>	<b>786,159</b>	<b>1,543,045</b>	<b>1,543,045</b>	<b>-</b>	

2023-24 Second Interim Budget										Year to Date		
MSA MERF	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Actual YTD	First Interim Budget	Second Interim Budget	First Interim vs. Second Interim Budget	
	Actuals											
<b>Capital Outlay &amp; Depreciation</b>												
6100 Site Improvement (Pre-Capitalization)	-	-	-	-	-	-	-	-	-	-	-	
6400 EquipFixed	-	-	-	-	-	-	-	-	-	-	-	
6900 Depreciation	-	-	128	-	-	128	-	257	515	515	-	
<b>SUBTOTAL - Capital Outlay &amp; Depreciation</b>	-	-	128	-	-	128	-	257	515	515	-	
<b>Other Outflows</b>												
7299 Other Outgo (not incl. SPED Encroachment)	-	-	-	-	-	-	-	-	-	-	-	
7310 Indirect Costs	-	-	-	-	-	-	-	-	-	-	-	
7438 InterestExpense	-	507	-	-	-	-	-	507	-	-	-	
<b>SUBTOTAL - Other Outflows</b>	-	507	-	-	-	-	-	507	-	-	-	
<b>TOTAL EXPENSES</b>	<b>522,424</b>	<b>664,278</b>	<b>609,276</b>	<b>697,386</b>	<b>667,894</b>	<b>612,627</b>	<b>693,999</b>	<b>4,467,883</b>	<b>7,833,043</b>	<b>7,961,648</b>	<b>128,605</b>	



2023-24 Monthly Cash Flow (Actuals + Projections)

MERF	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Accruals	TOTAL
	ACTUALS	ACTUALS	ACTUALS	ACTUALS	ACTUALS	ACTUALS	ACTUALS	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	
<b>BEGINNING CASH</b>	1,864,254	5,659,318	4,862,728	11,157,588	8,676,444	3,623,273	3,083,795	1,003,731	1,380,848	1,757,964	2,135,081	2,512,197	2,889,314	
<b>Revenue</b>														
LCFF Entitlement	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Federal Revenue	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other State Revenues	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Local Revenues	25,500	1,209	74,701	2,176,517	185	1,800	1,624,445	614,128	614,128	614,128	614,128	614,128	394,539	7,369,537
<b>Total Revenue</b>	<b>25,500</b>	<b>1,209</b>	<b>74,701</b>	<b>2,176,517</b>	<b>185</b>	<b>1,800</b>	<b>1,624,445</b>	<b>614,128</b>	<b>614,128</b>	<b>614,128</b>	<b>614,128</b>	<b>614,128</b>	<b>394,539</b>	<b>7,369,537</b>
<b>Expenses</b>														
Certificated Salaries	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Classified Salaries	344,768	354,926	357,131	377,078	384,524	383,949	394,098	391,519	391,519	391,519	391,519	391,519	144,162	4,698,233
Benefits	104,957	122,794	112,837	120,334	120,659	128,787	128,282	133,827	133,827	133,827	133,827	133,827	98,139	1,605,924
Books and Supplies	1,517	90,317	4,134	60,915	28,142	18,201	42,610	-	-	-	-	-	(131,906)	113,931
Services and Operations	71,182	95,734	135,046	139,059	134,569	81,561	129,008	129,008	129,008	129,008	129,008	129,008	111,844	1,543,045
Depreciation / Cap Outlay	-	-	128	-	-	128	-	43	43	43	43	43	44	515
Other Outflows	-	507	-	-	-	-	-	-	-	-	-	-	(507)	-
<b>Total Expenses</b>	<b>522,424</b>	<b>664,278</b>	<b>609,276</b>	<b>697,386</b>	<b>667,894</b>	<b>612,627</b>	<b>693,999</b>	<b>654,398</b>	<b>654,398</b>	<b>654,398</b>	<b>654,398</b>	<b>654,398</b>	<b>221,776</b>	<b>7,961,648</b>
<b>Other Transactions Affecting Cash</b>														
Accounts Receivable - Current Year	433,324	107,493	180,825	(2,778,796)	(2,953)	-	(1,648,564)	1,332,124	1,332,124	1,332,124	1,332,124	1,332,124	1,332,124	2,951,947
Fixed Assets - Acquisitions	-	-	-	279	11,791	11,756	-	-	-	-	-	-	-	23,827
Accounts Payable - Current Year	(427,808)	(236,571)	79,967	685,513	65,362	(314,691)	62,680	(914,738)	(914,738)	(914,738)	(914,738)	(914,738)	(914,738)	(4,659,235)
Other	4,286,473	(4,445)	6,568,644	(1,866,992)	(4,448,150)	374,248	(1,436,383)	-	-	-	-	-	-	3,473,395
<b>Total Other Transactions</b>	<b>4,291,988</b>	<b>(133,522)</b>	<b>6,829,435</b>	<b>(3,960,276)</b>	<b>(4,385,461)</b>	<b>71,349</b>	<b>(3,010,510)</b>	<b>417,386</b>	<b>417,386</b>	<b>417,386</b>	<b>417,386</b>	<b>417,386</b>	<b>417,386</b>	<b>1,789,934</b>
<b>Total Change in Cash</b>	<b>3,795,065</b>	<b>(796,591)</b>	<b>6,294,860</b>	<b>(2,481,144)</b>	<b>(5,053,171)</b>	<b>(539,478)</b>	<b>(2,080,064)</b>	<b>377,117</b>	<b>377,117</b>	<b>377,117</b>	<b>377,117</b>	<b>377,117</b>	<b>377,117</b>	<b>1,197,823</b>
<b>ENDING CASH</b>	<b>5,659,318</b>	<b>4,862,728</b>	<b>11,157,588</b>	<b>8,676,444</b>	<b>3,623,273</b>	<b>3,083,795</b>	<b>1,003,731</b>	<b>1,380,848</b>	<b>1,757,964</b>	<b>2,135,081</b>	<b>2,512,197</b>	<b>2,889,314</b>	<<< = 132 days cash	



# Coversheet

## Approval of Charter Spectrum & Digital Synergy for E-Rate Eligible Equipment & Services

**Section:** IV. Action Items  
**Item:** B. Approval of Charter Spectrum & Digital Synergy for E-Rate Eligible Equipment & Services  
**Purpose:** Vote  
**Submitted by:**  
**Related Material:**  
IV\_B\_Charter Spectrum & Digital Synergy for E-Rate Eligible Equipment & Services.pdf



Agenda Item:	IV B: Action Item
Date:	March 14, 2024
To:	Magnolia Educational & Research Foundation dba Magnolia Public Schools (“MPS”) Board of Directors (the “Board”)
From:	Alfredo Rubalcava, CEO & Superintendent
Staff Lead(s):	Rasul Monoshev, Director of Technology
RE:	Approval of Charter Spectrum & Digital Synergy for E-Rate Eligible Equipment & Services

**1. Action Proposed:**

I move that the Board approve Charter Spectrum and Digital Synergy E-Rate Request for Proposal posting for eligible equipment and services.

**2. Breakdown Analysis:**

Category 1 Charter Spectrum

- 10 GBps Internet service (\$5280.00/monthly) for Magnolia Science Academy (MSA)-8
- 5 GBps Internet services(\$2,530.00/monthly) for MSA-3 and MSA-4
- 5 GBps Internet services(\$4043.49/monthly) for MSA-San Diego
- Note: All other sites including the Home Office are continuing multiyear contracts.

Category 2 Digital Synergy

- Cabling
  - MSA-1 and MSA-5 Construction sites and MSA-Santa Ana and MSA-San Diego cabling - \$112,286.39 One Time
- Equipment
  - MSA-1 and MSA-5 Construction sites and MSA-Santa Ana and MSA-San Diego Cabling - \$204,735.23 One Time
- The discount on eligible cost is 80% so all sites approximate out of pocket total cost for cabling and equipment will be \$69,039.19 if the grant is approved.

**3. Background:**

E-Rate is a federal program that provides discounts on eligible technology products and services. Discounts are based on the percentage of enrolled students eligible for Free/Reduced Lunch per National School Lunch Program guidelines. MPS Charter District’s discount for FY2024 is expected to be 80% for



Internet, WAN connectivity and network infrastructure components (e.g., switches, wireless access points, cabling).

For planning phase, we've reached out to all IT managers if their site needs any maintenance during the 2023 summer break as a preparation for the upcoming school year. After, we planned the requirements with MSA-1, 5, MSA San Diego and Santa Ana's IT Managers who responded with the equipment and cabling needs. We let our consultants know those needs and published RFP on the E-Rate portal which is publicly available for E-Rate eligible vendors. We also opened or schools' doors to vendors for the site walkthrough to give us accurate estimates.

Consistent with E-Rate rules, MPS filed an FCC Form 470 (#240001121 for cabling and equipment and #2400001120 for internet) and associated RFP to initiate an open and fair competitive bidding process. The milestones and important due date is listed below:

- 01/29/24 – Form 470 and RFP for E-Rate eligible equipment and services for all schools was released with proposal due date of 03/04/22. (E-Rate requires a minimum of 28 days before proposals may be evaluated.)
- On 02/15/24 – We released RFP Amendment to answer detailed vendor questions about our requirements and also opening for site walkthroughs.
- 03/04/24– Proposals were due.
- 03/17/24– Rasul Monoshev (MPS) and E-Rate consultant, Tom Wilkerson (Learningtech) met to go over the bid evaluation matrices and finalize the recommendation on the winning bids.
- 03/27/24 – The Form 471 submittal deadline. We will need to submit awarded winning bidder authorization on our end and request for funding for eligible items.

The bids evaluated with:

<b>Factor</b>	<b>Weight</b>
Cost of Eligible products and services during initial contract term	25%
Functionality/completeness/specifications of proposed solution <sup>1</sup>	24%
UNIT price of eligible products and services during initial contract term	13%
Low cost of ineligible products and services during initial contract term	12%
Vendor: qualifications, credentials, certifications, experience, references, and E-Rate compliance/experience/track record	4%
Contract terms and conditions <sup>2</sup>	4%
Projected implementation timeline based on prior performance	10%
Low cost of ineligible products and services <sup>3</sup> during initial contract term	10%



- <sup>1</sup> In the case of Internet services, *functionality* could include: whether provider is considered “Tier 1,” “Tier 2,” or lower; peering arrangements; whether service is symmetrical; speed and latency of connections; whether a sufficient number of public (static) IP addresses are offered; whether public forward and reverse (in-addr.arpa) lookup DNS services are provided; uptime guarantee or Service Level Agreement [SLA]. For Category 1 services, whether Customer Premise Equipment [CPE] meets the criteria to be treated as Category 1, rather than Internal Connections, is also a consideration. For Category 2, consideration is given to: completeness of solution; compatibility with existing components; installation complexity; installation timetable. If self-installation is required, sample instructions should be provided.
- <sup>2</sup> Among other considerations as to terms and conditions, contracts with relatively onerous termination fees are apt to be scored lower, other things being equal. In California, Vendors participating in California Teleconnect Fund may be scored higher. SPI invoicing is expected. Consolidated billing (mapped to Funding Request Numbers [FRNs] and SPINs) is also a plus. Contract expiration date that is exactly 6/30 is strongly preferred.
- <sup>3</sup> Such as cost of handsets or Early Termination Fees.
- <sup>4</sup> *Turnkey* means within a given category, Applicant has a preference, but not a requirement, for a solution wherein a single contract with a single vendor completely addresses all the requirements (or even addresses multiple categories, such as Telecom and Internet). In the case of Category 2 services, Applicant has the preference, but not a requirement, for a solution wherein a single contract with a single vendor completely addresses all requirements; however, use of subcontractors is acceptable.

<b>Factor</b>	<b>Weight</b>
Extent to which a single-provider, turnkey solution is provided <sup>4</sup>	4%
Quality of proposal documentation	4%
<b>Total</b>	<b>100.00%</b>

We received bid for:

Category 1: From ATT, Cogent, and Charter Spectrum for internet service. The Charter Spectrum month to month existing service won the bidding process as a winning bid and was recommended for approval.

Category 2: From Digital Synergy, GigaKom, and Cytranet for the MSA-1, 5, San Diego, and Santa Ana cabling and equipment needs. Digital Synergy won the bidding process as a winning bid and was recommended for approval.



4. **Budget Implications:**

- No budget implications at this point as we are submitting it to get the E-rate grant
- The internet service and the RFPed technology needs are being budgeted for 2024-25 fiscal year -- internet service for all sites and cabling, networking equipment for MSA-1, MSA-5 construction sites, MSA – San Diego, and MSA - Santa Ana.

5. **Exhibits:**

- Bid Evaluation Matrix
- MPS Released RFP and the Amendments
- Bids from Vendors for Category 1 and 2

# SCORED BID EVALUATION MATRIX





Bid Evaluation Matrix		BEN	Magnolia Public Schools		CATEGORY 2 SERVICES	
240001121		17003590	© 2009-2024 The Miller Institute for Learning with Technology. Permission is given to K-12 institutions to copy for educational use.			
Applicant requires Fiber and Copper cabling along with Switches and Wireless Access Points to replace aging equipment.						
Discount Percent for Category 2			80%		Bidders:	
			SEE INSTRUCTIONS - START HERE tab; enter Score per Vendor		(This section is automatically Calculated)	
			Vendors' Scores		Vendors' Ratings	
			DSC	GigaKOM	DSC	GigaKOM
1-time Non-recurring Costs		ELIGIBLE 1-time	\$ 317,021.61	\$ 722,247.02		
1-time Non-recurring Costs		NOT eligible 1-time	\$ 5,634.87	\$ -		
1-time Non-recurring Costs		Total 1-time Cost	\$ 322,656.48	\$ 722,247.02		
Monthly Costs		ELIGIBLE Monthly Recurring				
Monthly Costs		NOT eligible Monthly Recurring				
Monthly Costs		Total Monthly Recurring	\$ -	\$ -		
1st Year Costs		TOTAL 1st year Costs	\$ 322,656.48	\$ 722,247.02		
1st Year Costs		Total 1st year NOT eligible Costs	\$ 5,634.87	\$ -		
1st Year Costs		Total 1st year ELIGIBLE Services	\$ 317,021.61	\$ 722,247.02		
<b>Least 1st year Cost of Eligible Services</b>			<b>\$ 317,021.61</b>			
Contract Term in MONTHS			15	15		
<b>Least CONTRACT Cost of Eligible Services</b>			<b>\$ 317,021.61</b>	<b>\$ 722,247.02</b>		
Evaluation Criterion		Weight				
For INTERNAL Reference ONLY		vs 1st year	5.00	2.19		
Price of eligible products and services during initial contract term		25%	5.00	2.19	1.25	0.55
Comments			Includes \$83K contingency			
Functionality/completeness/specifications of proposed solution		24%	5	5	1.20	1.20
Manufacturer			Aruba/Ruckus	Aruba		
Comments						
UNIT price of eligible products and services during initial contract term		13%	5	4	0.65	0.52
Comments		114 (25 switches, 18 outdoor Aps, 71	\$ 2,780.89	\$ 6,335.50		
Low cost of in eligible products and services during initial contract term		12%	4	5	0.48	0.60
Comments						
Projected implementation timeline based on prior performance		10%	5	5	0.50	0.50
Comments						
Vendor qualifications		4%	5	5	0.20	0.20
Comments		select from vendor list tab	\$ 15,107	\$ 6,604,359		
Contract terms and conditions		4%	5	5	0.20	0.20
Comments						
Extent to which a single-provider, turnkey solution is provided		4%	5	5	0.20	0.20
Comments						
Quality of proposal documentation		4%	5	5	0.20	0.20
Comments			Pricing Form & pdf quote match	Pricing Form & pdf quote match		
Total		100%			4.88	4.17
Comments			<b>Final Rankings (1,2,3)</b>		<b>Final Rankings (1,2,3)</b>	
Robustness: (1st rank rating - 2nd rank rating)/1st rank rating		14.6%	1	2	1	2

Bid Evaluation Matrix		Magnolia Public Schools		CATEGORY 1 SERV CATEGORY 1 SERVICES							
240001120 5 Gbps DIA for MSA-3, MSA-4, MSA-SD.		17003590		© 2009-2024 The Miller Institute for Learning with Technology. Permission is given to K-12 institutions to copy for educational fair use, so long as this notice is not removed. All other							
Discount Percent for Category 1		80%		Bidders: SEE INSTRUCTIONS - START HERE tab; enter Score per Vendor per Evaluation Factor in the yellow cells. (This section is automatically Calculated)							
Current Services: Charter for MSA3 (5G, \$2300), MSA4 (5g, \$2300), MSA-SD (10G, \$\$3,675.90), Bell (10G, \$4800)		Vendors' Scores				Vendors' Ratings					
		MSA3									
		AT&T (CALNET)	Charter	Cogent	Charter (Invoice)	AT&T (CALNET)	Charter	Cogent	Charter (Invoice)		
1-time Non-recurring Costs	ELIGIBLE 1-time	\$ -	\$ -	\$ -	\$ -						
1-time Non-recurring Costs	NOT eligible 1-time	\$ -	\$ -	\$ -	\$ -						
1-time Non-recurring Costs	Total 1-time Cost	\$ -	\$ -	\$ -	\$ -						
Monthly Costs	ELIGIBLE Monthly Recurring	\$ 4,265.88	\$ -	\$ -	\$ 2,530.00						
Monthly Costs	NOT eligible Monthly Recurring	\$ -	\$ -	\$ -	\$ -						
Monthly Costs	Total Monthly Recurring	\$ 4,265.88	\$ -	\$ -	\$ 2,530.00						
1st Year Costs	TOTAL 1st year Costs	\$ 51,190.52	\$ -	\$ -	\$ 30,360.00						
1st Year Costs	Total 1st year NOT eligible Costs	\$ -	\$ -	\$ -	\$ -						
1st Year Costs	Total 1st year ELIGIBLE Services	\$ 51,190.52	\$ -	\$ -	\$ 30,360.00						
<b>Least 1st year Cost of Eligible Services</b>		<b>\$ 30,360.00</b>									
Contract Term in MONTHS		12	12	12	12						
<b>Least CONTRACT Cost of Eligible Services</b>		<b>\$ 30,360.00</b>									
TOTAL CONTRACT Eligible Cost		\$ 51,190.52	\$ -	\$ -	\$ 30,360.00						
Evaluation Criterion		Weight									
For INTERNAL Reference ONLY		vs 1st year									
Price of Eligible products and services during initial contract term		25%	2.97	0.00	0.00	5.00	0.74	0.00	0.00	1.25	
Comments		All other sites do not require Special Construction.		No bid on MTM term	No bid on MTM term						
Functionality/completeness/specifications of proposed solution		24%	5			5	1.20	0.00	0.00	1.20	
Comments											
UNIT price of eligible products and services during initial contract term		13%	4			5	0.52	0.00	0.00	0.65	
5000 \$/Mbps/mo		\$ 0.85	\$ -	\$ -	\$ 0.51						
Comments											
Low cost of in eligible products and services during initial contract term		12%	5			5	0.60	0.00	0.00	0.60	
Comments											
Projected implementation timeline based on prior performance		10%	5			5	0.50	0.00	0.00	0.50	
Comments		Target 7/1/2024 MSA3									
Vendor qualifications		4%	5			5	0.20	0.00	0.00	0.20	
Vendor's prior financing		select from vendor list tab	\$ 76,622,595	\$ 86,574,243	\$ 1,236,755	\$ 86,574,243					
Comments											
Contract terms and conditions		4%	5			5	0.20	0.00	0.00	0.20	
Comments		Month to Month and 12 Month pricing are CalNet Next Gen Rates		Customer shall have the option to renew this Service Order for up to two (2) additional consecutive twelve (12) month terms (a "Renewal Term" and collectively with the Initial Order Term, the "Order Term"). Customer shall have the option to add Services or, if applicable, increase speed and bandwidth during the Order Term of the Service Order, provided Spectrum is able to accommodate Customer's request.	Does not participate in CTF program						
Extent to which a single-provider, turnkey solution is provided		4%	5			5	0.20	0.00	0.00	0.20	
Comments		No bid on MTM term		No bid on MTM term							
Quality of proposal documentation		4%	5			5	0.20	0.00	0.00	0.20	
Comments				Prices quoted herein are (i) valid until the Expiration Date set forth above 2/21/2024							
Total		100%				4.36			0.00	0.00	5.00
Comments		Final Rankings (1,2,3)		3		1		2		3	
Robustness: (1st rank rating - 2nd rank rating)/1st rank rating		12.8%	2	3	3	1	2	3	3	1	

Bid Evaluation Matrix		Magnolia Public Schools				CATEGORY 1 SERV CATEGORY 1 SERVICES			
240001120 17003590		© 2009-2024 The Miller Institute for Learning with Technology. Permission is given to K-12 institutions to copy for educational fair use, so long as this notice is not removed. All other							
5 Gbps DIA for MSA-3, MSA-4, MSA-SD.		Bidders:							
Discount Percent for Category 1 80%		SEE INSTRUCTIONS - START HERE tab; enter Score per Vendor per Evaluation Factor in the yel				(This section is automatically Calculated)			
Current Services: Charter for MSA3 (5G, \$2300), MSA4 (5g, \$2300), MSA-SD (10G, \$53,675.90), Bell (10G, \$4800)		Vendors' Scores				Vendors' Ratings			
		MSA4							
		AT&T (CALNET)	Charter	Cogent	Charter Invoice	AT&T (CALNET)	Charter	Cogent	Charter Invoice
1-time Non-recurring Costs	ELIGIBLE 1-time	\$ -	\$ -	\$ -	\$ -				
1-time Non-recurring Costs	NOT eligible 1-time	\$ -	\$ -	\$ -	\$ -				
1-time Non-recurring Costs	Total 1-time Costs	\$ -	\$ -	\$ -	\$ -				
Monthly Costs	ELIGIBLE Monthly Recurring	\$ 4,265.88	\$ -	\$ -	\$ 2,530.00				
Monthly Costs	NOT eligible Monthly Recurring	\$ -	\$ -	\$ -	\$ -				
Monthly Costs	Total Monthly Recurring	\$ 4,265.88	\$ -	\$ -	\$ 2,530.00				
1st Year Costs	TOTAL 1st year Costs	\$ 51,190.52	\$ -	\$ -	\$ 30,360.00				
1st Year Costs	Total 1st year NOT eligible Costs	\$ -	\$ -	\$ -	\$ -				
1st Year Costs	Total 1st year ELIGIBLE Services	\$ 51,190.52	\$ -	\$ -	\$ 30,360.00				
<b>Least 1st year Cost of Eligible Services</b>		\$ 30,360.00							
Contract Term in MONTHS		12	12	12	12				
<b>Least CONTRACT Cost of Eligible Services</b>		\$ 30,360.00							
TOTAL CONTRACT Eligible Cost		\$ 51,190.52	\$ -	\$ -	\$ 30,360.00				
Evaluation Criterion	Weight	AT&T (CALNET)	Charter	Cogent	Charter Invoice	AT&T (CALNET)	Charter	Cogent	Charter Invoice
For INTERNAL Reference ONLY vs 1st year		2.97	0.00	0.00	5.00				
Price of Eligible products and services during initial contract term	25%	2.97	0.00	0.00	5.00	0.74	0.00	0.00	1.25
Comments		All other sites do not require Special Construction.							
Functionality/completeness/specifications of proposed solution	24%	5	0	0	5	1.20	0.00	0.00	1.20
Comments									
UNIT price of eligible products and services during initial contract term	13%	4	0	0	5	0.52	0.00	0.00	0.65
5000	\$/Mbps/mo	\$ 0.85	\$ -	\$ -	\$ 0.51				
Comments									
Low cost of in eligible products and services during initial contract term	12%	5	0	0	5	0.60	0.00	0.00	0.60
Comments									
Projected implementation timeline based on prior performance	10%	5	0	0	5	0.50	0.00	0.00	0.50
Comments		Target 7/1/2024 MSA4							
Vendor qualifications	4%	5	0	0	5	0.20	0.00	0.00	0.20
Vendor's prior IT	select from vendor list tab	\$ 76,622,595	\$ 86,574,243	\$ 1,236,755	\$ 86,574,243				
Comments									
Contract terms and conditions	4%	5	0	0	5	0.20	0.00	0.00	0.20
Comments		Month to Month and 12 Month pricing are CalNet Next Gen Rates	Customer shall have the option to renew this Service Order for up to two (2) additional consecutive twelve (12) month terms (a "Renewal Term" and collectively with the Initial Order Term, the "Order Term"), Customer shall have the option to add Services or, if applicable, increase speed and bandwidth during the Order Term of the Service Order, provided Spectrum is able to accommodate Customer's request.	Does not participate in CTF program					
Extent to which a single-provider, turnkey solution is provided	4%	5	0	0	5	0.20	0.00	0.00	0.20
Comments			No bid on MTM term	No bid on MTM term					
Quality of proposal documentation	4%	5	0	0	5	0.20	0.00	0.00	0.20
Comments				Prices quoted herein are (i) valid until the Expiration Date set forth above 2/21/2024					
<b>Total</b>	100%					4.36	0.00	0.00	5.00
Comments									
Robustness: (1st rank rating - 2nd rank rating)/1st rank rating		Final Rankings (1,2,3)				Final Rankings (1,2,3)			
	12.8%	2	3	3	1	2	3	3	1

Bid Evaluation Matrix		Magnolia Public Schools				CATEGORY 1 SERV CATEGORY 1 SERVICES							
240001120		17003590				© 2009-2024 The Miller Institute for Learning with Technology. Permission is given to K-12 institutions to copy for educational fair use, so long as this notice is not removed. All other							
10 Gbps DIA for Bell													
Discount Percent for Category 1		80%		Bidders:				(This section is automatically Calculated)					
Current Services: Charter for MSA3 (5G, \$2300), MSA4 (5g, \$2300), MSA-SD (10G, \$\$3,675.90), Bell (10G, \$4800)		SEE INSTRUCTIONS - START HERE tab; enter Score per Vendor per Evaluation Factor in the				Vendors' Scores				Vendors' Ratings			
		MSA8											
		AT&T (CALNET)	Charter	Cogent	Charter Invoice	AT&T (CALNET)	Charter	Cogent	Charter Invoice				
1-time Non-recurring Costs	ELIGIBLE 1-time	\$ 23,048.36	\$ -	\$ -	\$ -								
1-time Non-recurring Costs	NOT eligible 1-time												
1-time Non-recurring Costs	Total 1-time Cost	\$ 23,048.36	\$ -	\$ -	\$ -								
Monthly Costs	ELIGIBLE Monthly Recurring	\$ 6,248.20	\$ -	\$ -	\$ 5,280.00								
Monthly Costs	NOT eligible Monthly Recurring												
Monthly Costs	Total Monthly Recurring	\$ 6,248.20	\$ -	\$ -	\$ 5,280.00								
1st Year Costs	TOTAL 1st year Costs	\$ 98,026.73	\$ -	\$ -	\$ 63,360.00								
1st Year Costs	Total 1st year NOT eligible Costs	\$ -	\$ -	\$ -	\$ -								
1st Year Costs	Total 1st year ELIGIBLE Services	\$ 98,026.73	\$ -	\$ -	\$ 63,360.00								
Least 1st year Cost of Eligible Services		\$ 63,360.00											
Contract Term in MONTHS		12		12		12		12					
Least CONTRACT Cost of Eligible Services		\$ 63,360.00											
TOTAL CONTRACT Eligible Cost		\$ 98,026.73		\$ -		\$ 63,360.00							
Evaluation Criterion		Weight											
FOR INTERNAL Reference ONLY		vs 1st year											
Price of Eligible products and services during initial contract term		25%		3.23	0.00	0.00	5.00	0.81	0.00	0.00	1.25		
Comments		All other sites do not require Special Construction.				No bid on MTM term		No bid on MTM term					
Functionality/completeness/specifications of proposed solution		24%		5	0	0	5	1.20	0.00	0.00	1.20		
Comments													
UNIT price of eligible products and services during initial contract term		13%		4	0	0	5	0.52	0.00	0.00	0.65		
10000		\$/Mbps/mo		\$ 0.62	\$ -	\$ -	\$ 0.53						
Comments													
Low cost of in eligible products and services during initial contract term		12%		5	0	0	5	0.60	0.00	0.00	0.60		
Comments													
Projected implementation timeline based on prior performance		10%		5	0	0	5	0.50	0.00	0.00	0.50		
Comments		Target 7/14/2024											
Vendor qualifications		4%		5	0	0	5	0.20	0.00	0.00	0.20		
Vendor's prior performance		select from vendor list tab		\$ 76,622,595	\$ 86,574,243	\$ 1,236,755	\$ 86,574,243						
Comments													
Contract terms and conditions		4%		5	0	0	5	0.20	0.00	0.00	0.20		
Comments		Month to Month and 12 Month pricing are CalNet Next Gen Rates				Customer shall have the option to renew this Service Order for up to two (2) additional consecutive twelve (12) month terms (a "Renewal Term" and collectively with the Initial Order Term, the "Order Term"). Customer shall have the option to add Services or, if applicable, increase speed and bandwidth during the Order Term of the Service Order, provided Spectrum is able to accommodate Customer's		Does not participate in CTF program					
Extent to which a single-provider, turnkey solution is provided		4%		5	0	0	5	0.20	0.00	0.00	0.20		
Comments		No bid on MTM term				No bid on MTM term							
Quality of proposal documentation		4%		5	0	0	5	0.20	0.00	0.00	0.20		
Comments						Prices quoted herein are (i) valid until the Expiration Date set forth above 2/21/2024							
Total		100%						4.43	0.00	0.00	5.00		
Comments													
		Final Rankings (1,2,3)				Final Rankings (1,2,3)							
Robustness: (1st rank rating - 2nd rank rating)/1st rank rating		11.4%		2	3	3	1	2	3	3	1		

Bid Evaluation Matrix		Magnolia Public Schools				CATEGORY 1 SERV CATEGORY 1 SERVICES				
240001120 10 Gbps DIA for MSA-SD.		17003590				© 2009-2024 The Miller Institute for Learning with Technology. Permission is given to K-12 institutions to copy for educational fair use, so long as this notice is not removed. All other				
Discount Percent for Category 1		80%				Bidders:				
Current Services: Charter for MSA3 (5G, \$2300), MSA4 (5g, \$2300), MSA-SD (10G, \$3,675.90), Bell (10G, \$4800)		SEE INSTRUCTIONS - START HERE tab; enter Score per Vendor per Evaluation Factor in the yellow				(This section is automatically Calculated)				
		Vendors' Scores				Vendors' Ratings				
		MSA SD								
		AT&T (CALNET)	Charter	Cogent	Charter Invoice	AT&T (CALNET)	Charter	Cogent	Charter Invoice	
1-time Non-recurring Costs	ELIGIBLE 1-time	\$ -	\$ -	\$ -	\$ -					
1-time Non-recurring Costs	NOT eligible 1-time	\$ -	\$ -	\$ -	\$ -					
1-time Non-recurring Costs	Total 1-time Cost	\$ -	\$ -	\$ -	\$ -					
Monthly Costs	ELIGIBLE Monthly Recurring	\$ 6,248.20	\$ -	\$ -	\$ 4,043.49					
Monthly Costs	NOT eligible Monthly Recurring	\$ -	\$ -	\$ -	\$ -					
Monthly Costs	Total Monthly Recurring	\$ 6,248.20	\$ -	\$ -	\$ 4,043.49					
1st Year Costs	TOTAL 1st year Costs	\$ 74,978.38	\$ -	\$ -	\$ 48,521.88					
1st Year Costs	Total 1st year NOT eligible Costs	\$ -	\$ -	\$ -	\$ -					
1st Year Costs	Total 1st year ELIGIBLE Services	\$ 74,978.38	\$ -	\$ -	\$ 48,521.88					
<b>Least 1st year Cost of Eligible Services</b>		<b>\$ 48,521.88</b>								
Contract Term in MONTHS		12	12	12	12					
<b>Least CONTRACT Cost of Eligible Services</b>		<b>\$ 48,521.88</b>								
TOTAL CONTRACT Eligible Cost		\$ 74,978.38	\$ -	\$ -	\$ 48,521.88					
Evaluation Criterion		Weight								
For INTERNAL Reference ONLY		vs 1st year								
Price of Eligible products and services during initial contract term		25%	3.24	0.00	0.00	5.00				
Comments		4.00	0.00	0.00	5.00	1.00	0.00	0.00	1.25	
Functionality/completeness/specifications of proposed solution		24%	5	0	0	5	1.20	0.00	1.20	
Comments										
UNIT price of eligible products and services during initial contract term		13%	4	0	0	5	0.52	0.00	0.65	
10000 \$/Mbps/mo		\$ 0.62	\$ -	\$ -	\$ 0.40					
Comments										
Low cost of in eligible products and services during initial contract term		12%	5	0	0	5	0.60	0.00	0.60	
Comments										
Projected implementation timeline based on prior performance		10%	5	0	0	5	0.50	0.00	0.50	
Comments			Target 10/9/2024 SD							
Vendor qualifications		4%	5	0	0	5	0.20	0.00	0.20	
Comments			\$ 76,622,595	\$ 86,574,243	\$ 1,236,755	\$ 86,574,243				
Contract terms and conditions		4%	5	0	0	5	0.20	0.00	0.20	
Comments			Month to Month and 12 Month pricing are CalNet Next Gen Rates	Customer shall have the option to renew this Service Order for up to two (2) additional consecutive twelve (12) month terms (a "Renewal Term" and collectively with the Initial Order Term, the "Order Term"). Customer shall have the option to add Services or, if applicable, increase speed and bandwidth during the Order Term of the Service Order, provided Spectrum is able to accommodate Customer's request.	Does not participate in CTF program					
Extent to which a single-provider, turnkey solution is provided		4%	5	0	0	5	0.20	0.00	0.20	
Comments				No bid on MTM term	No bid on MTM term					
Quality of proposal documentation		4%	5	0	0	5	0.20	0.00	0.20	
Comments					Prices quoted herein are (i) valid until the Expiration Date set forth above 2/21/2024					
Total		100%					4.62	0.00	0.00	5.00
Comments			<b>Final Rankings (1,2,3)</b>				<b>Final Rankings (1,2,3)</b>			
Robustness: (1st rank rating - 2nd rank rating) / 1st rank rating		7.6%	2	3	3	1	2	3	3	1

# POSTED

# RFP

**Magnolia Public Schools**  
 FY2024 E-Rate Request for Proposals

**REQUEST FOR PROPOSALS**  
**E-Rate Eligible Category 2 Products and Services**  
**Funding Year 2024: 7/1/2024 – 6/30/2025**

**PART 2 – SPECIFIC INFORMATION**

	<b>Applicant</b>	<b>Magnolia Public Schools</b>
	<b>Billed Entity Number</b>	<b>17003590</b>
	<b>Establishing Form 470</b>	<b>240001121 (Nickname: mps_2024_470_c2)</b>

*Submit **QUESTIONS** about this RFP or associated Form 470 by email to:*

[\*\*erate.mps@learningtech.org\*\*](mailto:erate.mps@learningtech.org)

Unless indicated elsewhere (e.g., by amendment to this RFP), the deadline for submission of **QUESTIONS** is **12pm PST, 20 calendar days from the Certified Date** shown on the associated Form 470.

*Submit **PROPOSALS**, including Signature Page and Pricing Form by email<sup>1</sup> to:*

[\*\*erate.mps@learningtech.org\*\*](mailto:erate.mps@learningtech.org)

Unless indicated elsewhere (e.g., by amendment to this RFP), the deadline for submission of **PROPOSALS** is **12pm PST, 35 calendar days from the Certified Date** shown on the associated Form 470.

**OPTIONAL Vendor Walk Through**

**Date and time to be announced via RFP amendment**

**Magnolia Science Academy & Magnolia Science Academy Los Lobos**

18238 Sherman Way Reseda, CA 91335

**Magnolia Science Academy Santa Ana**  
 2840 W. 1st Street Santa Ana, CA 92703

**Magnolia Science Academy San Diego**  
 6525 Estrella Avenue San Diego, CA 92120

<sup>1</sup> In the unlikely event of technical difficulties, please contact the [Technical Contact](#) indicated on the Form 470.

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## **PART 2 – SPECIFIC INFORMATION**

This REQUEST FOR PROPOSALS consists of TWO (2) sections:

1. GENERAL INFORMATION, TERMS AND CONDITIONS
2. SPECIFIC INFORMATION, TERMS AND CONDITIONS

Together, the GENERAL and SPECIFIC sections constitute the full REQUEST FOR PROPOSALS.

**PLEASE NOTE** (per <https://www.usac.org/e-rate/applicant-process/competitive-bidding/>):

**Requests for Proposal**

The entity filing an FCC Form 470 can issue a request for proposal (RFP) in addition to the FCC Form 470. In general, an RFP is a formal bidding document that describes the project and requested services in sufficient detail so that potential bidders understand the scope, location, and any other requirements. However, we use “RFP” or “RFP document” generically to refer to any bidding document that describes your project and requested services in more detail than in the fields provided on the FCC Form 470.

**Thus, a formal response to each paragraph of this RFP is neither required nor desired.**

The GENERAL INFORMATION, TERMS AND CONDITIONS section is uploaded to the Universal Service Administrative Company [USAC] E-Rate Productivity Center [EPC] for the associated Form 470, and is included with this SPECIFIC INFORMATION, TERMS AND CONDITIONS document by reference. The GENERAL section instructs the respondent about general information, and general terms and conditions.

This SPECIFIC section provides:

- Applicant specific details (e.g., Name, Billed Entity Number [BEN], entity address(es), Form 470 number, background about current situation and desired solutions)
- Proposal submission details:
  - Questions email and deadline
  - Submission mechanism and deadline
  - Vendor meeting dates and times (if applicable)
- Description of Products and Services Sought, with minimum requirements for:
  - Relevant technical specifications
  - Quantities of products/services sought
- Evaluation criteria
- Other specifics (if applicable)

If conflict exists between SPECIFIC and GENERAL sections of this REQUEST FOR PROPOSALS, the SPECIFIC section overrides the GENERAL document.

**All critical dates** (e.g., deadline for submission of questions, site walks (if any), deadline for submission of proposals) **are noted on the first page of the SPECIFIC document.**

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## SPECIFIC INFORMATION, TERMS AND CONDITIONS

### A. Applicant Background

The following background information about the Applicant may be helpful in preparing a responsive bid.

Any resulting contract will be with:

<b>Applicant Name</b>	<b>Magnolia Public Schools</b>
Applicant Authorized Signer	Alfredo Rubalcava, CEO/Superintendent, 213-628-3634 x100, <a href="mailto:arubalcava@magnoliapublicschools.org">arubalcava@magnoliapublicschools.org</a> ALWAYS cc: <a href="mailto:erate.mps@learningtech.org">erate.mps@learningtech.org</a>
Applicant Implementation Contact	Rasul Monoshev, IT Director, 213-628-3634 x102, <a href="mailto:rmonoshev@magnoliapublicschools.org">rmonoshev@magnoliapublicschools.org</a> ALWAYS cc: <a href="mailto:erate.mps@learningtech.org">erate.mps@learningtech.org</a>
<b>REMINDER 1</b>	<b>Do NOT contact these individuals directly until an award has been made to your organization</b>
<b>REMINDER 2</b>	<b>The E-Rate consultant is NOT the Customer</b>

### General Description

Magnolia Public Schools [MPS] is located in CA and is a Charter Management Organization [CMO] that operates ten tuition-free public charter schools focused on Science, Technology, Engineering, Arts, and Math (STEAM), serving grades K-12. MPS has 1 non-instructional facility [NIF] and 8 schools in the Los Angeles area, 1 school in Orange County, 1 school in San Diego, and no annexes. Two schools are co-located (MSA1 and MSA5); thus 10 sites require Internet connectivity. MPS applies for E Rate as a “charter district.”

### Network Topology

Each MPS site has its own Direct Internet Access [DIA] supplied by Charter:

1. 5 Gbps for Central Office
2. 10 Gbps for MSA-1 Reseda & MSA-5 Los Lobos (currently collocated with MSA1, thus does not require separate service)
3. 5 Gbps for MSA-2 Valley
4. 5 Gbps for MSA-3 Carson
5. 5 Gbps for MSA-4 Venice
6. 5 Gbps for MSA-6 Palms
7. 5 Gbps for MSA-7 Elementary
8. 10 Gbps for MSA-8 Bell
9. 5 Gbps for MSA-SD
10. 10 Gbps for MSA Santa Ana

## Magnolia Public Schools

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#### Entities/Sites

Entities included in this RFP are listed below; bidders should rely on this RFP list of entities as the definitive list of entities participating in this RFP. (Note that due to EPC data discrepancies, the Form 470 **Billed Entity** or **Recipients of Service** or **Number of Eligible Entities** sections may differ from those listed below).

#	Site Name Address	BEN
	<b>Magnolia Public Schools</b> 250 East 1 <sup>st</sup> Street Ste 1500 Los Angeles CA 90012	17003590
1	<b>Magnolia Public Schools Central Office</b> 250 East 1st Street, Ste 1500 Los Angeles, CA 90012	17003776
2	<b>Magnolia Science Academy (MSA-1)</b> 18238 Sherman Way Reseda, CA 91335	234483
3	<b>Magnolia Science Academy Valley (MSA-2)</b> 17125 Victory Blvd. Van Nuys, CA 91406	16056857
4	<b>Magnolia Science Academy Carson (MSA-3)</b> 1254 East Helmick Street Carson, CA 90746	16056858
5	<b>Magnolia Science Academy Venice (MSA-4)</b> 11330 West Graham Place Los Angeles, CA 90064	16056859
6	<b>Magnolia Science Academy Los Lobos (MSA-5)</b> 18238 Sherman Way Reseda, CA 91335	16056860
7	<b>Magnolia Science Academy Palms (MSA-6)</b> 745 S. Wilton Pl. Los Angeles, CA 90005	16056861
8	<b>Magnolia Science Academy Elementary Northridge (MSA-7)</b> 18355 Roscoe Blvd. Northridge, CA 91325	16028804
9	<b>Magnolia Science Academy Bell (MSA-8)</b> 6411 Orchard Avenue Bell, CA 90201	17016161
10	<b>Magnolia Science Academy San Diego (MSA-SD)</b> 6525 Estrella Avenue San Diego, CA 92120	16056862
11	<b>Magnolia Science Academy Santa Ana (MSA-SA)</b> 2840 W. 1st Street Santa Ana, CA 92703	16056863

#### Project Overview

Applicant requires Fiber and Copper cabling along with Switches and Wireless Access Points to replace aging equipment.

Following are the preferred specifications.

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## B. Products And Services Sought

Vendors may bid on the entire RFP or on any numbered group of this section.

In the event that alternative technologies, topologies or pathways would improve functionality or reduce cost, bidders are encouraged to propose recommended alternatives *in addition to* estimating as indicated in this RFP.

### Category 2 (Internal Connections, MIBS, BMIC)

For reference, a typical school network will have the following:

- a. One MDF per entity, ideally located at the Minimum Point of Entry [MPOE], plus multiple IDFs
- b. MDF to contain: router (if needed), firewall, switches, patch panels, appropriately sized UPS
- c. IDFs to contain: patch panels, switches, appropriately sized UPS
- d. All IDF and MDF equipment mounted on standard 19-inch racks

#### B.1 Category 2, Internal Connections – Cabling

470 Function	Cabling
471 Type of Product	Cabling (Fiber Cabling Runs)
Qty	Specifications (Equivalent Make and Model is acceptable)
3250	Fiber Runs (feet)
	Qty of runs of 50/125 Multimode fiber
	Termination connectors SC, LC, ST, FC, MTP/MPO?
	Qty of feet per 50/125 Multimode fiber run
	Total feet of 50 Multimode fiber
	Total Qty of fiber runs
	A to-scale floor plan of campus is available upon formal request Y/N?
Other Notes	MSA-1 - One run from MDF to new IDF. MSA-SA - 4 runs between MDF and IDFs. MSA-SD - 4 runs between MDF and IDFs. MSA-5 - 4 runs between MDF and IDFs.
Vendor to perform Installation and Initial Configuration <b>Installation should be quoted separately</b>	√
12 strands/run or better	√
All multimode fiber of appropriate lengths should be 10 Gbps-rated or better	√
Bids to include removal and disposal of obsolete wiring (separate subtotal)	√

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	470 Function	Antennas, connectors, and related components
	471 Type of Product	Related Components
Qty	Specifications (Equivalent Make and Model is acceptable)	
1,300	Qty of all items needed for a complete and working system (e.g., faceplates, conduit, raceways, mounting/junction boxes, j-hooks, mounting hardware).	1,300
	Bids should include necessary quantity of appropriate patch panels, rated to match cabling, with sufficient quantity of ports to connect all new wiring with modest (20%) spare capacity	√

	470 Function	Cabling
	471 Type of Product	Cabling (Copper Cabling)
Qty	Specifications (Equivalent Make and Model is acceptable)	
102,960	<b>Copper Cabling</b>	
	Category of copper cable	CAT6 or better
	Qty of specified Category of wall drops	268
	Qty of specified Category of ceiling drops	44
	Total qty of specified Category of drops	312
	Qty of feet per drop	330
	Total feet of copper cabling	102,960
	Use <b>existing</b> raceways, boxes, etc. where possible, or <b>all new</b> ?	All new
	Use existing pathways when available Y/N?	Yes
	Drop ceilings exist in all building's Y/N?	No
	A to-scale floor plan of campus is available upon formal request Y/N?	Yes
	Other Notes	MSA-1 - 12 drops MSA-SA - 10 drops MSA-5 - 290
	Vendor to perform Installation and Initial Configuration <b>Installation should be quoted separately</b>	√
	Where required by applicable codes, plenum cable shall be used	√
	Each classroom should have 1-2 PoE+ enabled drop at ceiling level for APs. Larger rooms (gym, multipurpose room, school library, etc.) may need additional drops for adequate wireless coverage.	√
	Wall/other drops should be located near A/C power outlets available for end-user equipment	√
	All copper wiring must be in compliance with TIA/EIA 568/569-D standards. (This is not to be confused with T568A and T568B termination punch order standards.)	√
	Certified Refurbished components are NOT acceptable	√
	Parts, installation, and activation required	√
	All wiring, including patch panels and face plates, must be labeled on both ends and tested, with wiring maps supplied. Wiring test results and wire maps are to be supplied to the Applicant in electronic format (in source form, preferably Visio)	√
	All necessary racks, cabinets, patch panels, patch cables, raceways, surface mount boxes, junction boxes, and similar items needed for a complete and working system should be included in cabling bids	√
	All runs should be properly terminated at both patch panels and wall plates, unless otherwise indicated	√
	Bid should include all components needed to make system operational	√
	Bids to include removal and disposal of obsolete wiring (separate subtotal)	√

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	<b>470 Function</b>	<b>Antennas, connectors, and related components</b>
	<b>471 Type of Product</b>	<b>Related Components</b>
<b>Qty</b>	<b>Specifications (Equivalent Make and Model is acceptable)</b>	
<b>31,200</b>	Qty of all items needed for a complete and working system (e.g., faceplates, conduit, raceways, mounting/junction boxes, j-hooks, mounting hardware).	31,200
	Bids should include necessary quantity of appropriate patch panels, rated to match cabling, with sufficient quantity of ports to connect all new wiring with modest (20%) spare capacity	√

**A site map will be made available to Vendors at walk-through or upon formal request.**

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**B.2 Category 2, Internal Connections – Switches**

	470 Function	Switches
	471 Type of Product	Switch
Qty	Specifications (Equivalent Make and Model is acceptable)	
<b>25</b>	<b>Make/Model</b>	HP/Aruba 48 Port PoE switch or equivalent
	Must be compatible with what Switch Make/Model?	HP/Aruba
	<b>Interface ports:</b>	
	Total Qty of RJ45 10/100/1000 or better ports	48
	Qty of PoE/PoE+ capable RJ45 ports (included above)	48
	SFP+	4
	Layer 2/3?	2
	QoS Y/N?	Yes
	Managed Y/N?	Yes
	Backplane capacity?	
	Stackable Y/N?	Yes
	Qty of Stacking Cables needed?	0
	Certified Refurbished Equipment acceptable Y/N?	No
	Transceivers needed Y/N?	No
	Vendor to perform Installation and Initial Configuration? Y/N? <b>Installation should be quoted separately</b>	Yes
	Additional configuration required Y/N?	No
	Other Notes	MSA-1 = 3 units MSA-SA = 6 units MSA-SD = 2 units MSA-5 = 11 units MSA-1 = 2 units MSA-7 = 1 unit
	Rack mountable	√
	For RJ45 port speeds up to 1 Gbps, auto-negotiation is expected	√
	Sufficient quantity of appropriate switch ports to activate all runs and WAPs, with modest (20%) spare capacity	√
	Prefer identical product models (or within same product family)	√
	Support for cross-platform switch management preferred	√
	Sufficient quantity of 5-year licenses as required by make/model	√
	Licenses are listed in both <b>Internal Connections</b> and <b>Basic Maintenance of Internal Connections</b> on the Form 470 as a precaution, to cover situations where manufacturers include a support component in their hardware licenses, yet still ensure all required Categories of Service are included on the Form 470. Note that, in the event that USAC determines that the license contains a support component, only one year of funding will be approved.	√
	Bid should include all components needed to make system operational	√

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	470 Function	Switches
	471 Type of Product	License ONLY
Qty	Specifications (Equivalent Make and Model is acceptable)	
25	<b>Must be compatible with Make/Model</b>	HP/Aruba 48 Port PoE switch or equivalent
	Number of years of license	3-year
	Other Notes	MSA-1 = 3 units MSA-SA = 6 units MSA-SD = 2 units MSA-5 = 11 units MSA-1 = 2 units MSA-7 = 1 unit
	Licenses are listed in both <b>Internal Connections</b> and <b>Basic Maintenance of Internal Connections</b> on the Form 470 as a precaution, to cover situations where manufacturers include a support component in their hardware licenses, yet still ensure all required Categories of Service are included on the Form 470. Note that, in the event that USAC determines that the license contains a support component, only one year of funding will be approved.	√

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**B.3 Category 2, Internal Connections – WAPs**

	470 Function	WAP
	471 Type of Product	Access Point
Qty	Specifications (Equivalent Make and Model is acceptable)	
<b>18</b>	<b>Make/Model</b>	Ruckus 750 or equivalent
	Must be compatible with what WAP Make/Model?	
	Must be compatible with what Controller Make/Model?	
	Indoor/Outdoor?	Outdoor
	PoE type? (PoE/PoE+/PoE++)	Type 2 (PoE+ 30W)
	Qty of Power injectors are needed?	0
	Forward compatible to 802.11 a/g/n/ac/ax?	802.11ac (WiFi 5)
	Backward compatible to 802.11 b/a/g/n/ac?	802.11n (WiFi 4)
	Certified Refurbished Equipment acceptable Y/N?	No
	Vendor to perform Installation and Initial Configuration? Y/N?	Yes
	<b>Installation should be quoted separately</b>	
	Additional configuration required Y/N?	No
	Other Notes	MSA-1 = 4 units MSA-SA = 4 units MSA-2 = 4 units MSA-7 = 2 units MSA-5 = 4 units
	URL of datasheet of the exact make/series/model requested	<a href="https://www.ruckusnetworks.com/products/wireless-access-points/t750/">https://www.ruckusnetworks.com/products/wireless-access-points/t750/</a>
	Strongly prefer at least Dual Band, supporting 2.4 and 5 GHz	√
	Unless injectors are specified, each classroom should have 1-2 PoE ports at ceiling level to run wireless access points. Larger rooms (e.g., gym, multipurpose room, school library) may need more access points for adequate coverage; coverage is defined by both the ability of the AP to give radio signal strength to a given area and the AP's ability to handle the number of simultaneous connections anticipated for a given area.	√
	Sufficient quantity of 5-year licenses as required by make/model	√
	Licenses are listed in both <b>Internal Connections</b> and <b>Basic Maintenance of Internal Connections</b> on the Form 470 as a precaution, to cover situations where manufacturers include a support component in their hardware licenses, yet still ensure all required Categories of Service are included on the Form 470. Note that, in the event that USAC determines that the license contains a support component, only one year of funding will be approved.	√
	Bid should include all components needed to make system operational	√

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	470 Function	WAP
	471 Type of Product	License ONLY
Qty	Specifications (Equivalent Make and Model is acceptable)	
<b>18</b>	<b>Must be compatible with Make/Model</b>	<b>Ruckus 750 or equivalent</b>
	Number of years of license	3-year
	Other Notes	MSA-1 = 4 units MSA-SA = 4 units MSA-2 = 4 units MSA-7 = 2 units MSA-5 = 4 units
	Licenses are listed in both <b>Internal Connections</b> and <b>Basic Maintenance of Internal Connections</b> on the Form 470 as a precaution, to cover situations where manufacturers include a support component in their hardware licenses, yet still ensure all required Categories of Service are included on the Form 470. Note that, in the event that USAC determines that the license contains a support component, only one year of funding will be approved.	√

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	470 Function	WAP
	471 Type of Product	Access Point
Qty	Specifications (Equivalent Make and Model is acceptable)	
<b>71</b>	<b>Make/Model</b>	Ruckus 710 or equivalent
	Must be compatible with what WAP Make/Model?	
	Must be compatible with what Controller Make/Model?	
	Indoor/Outdoor?	Indoor
	PoE type? (PoE/PoE+/PoE++)	Type 2 (PoE+ 30W)
	Qty of Power injectors are needed?	0
	Forward compatible to 802.11 a/g/n/ac/ax?	802.11ac (WiFi 5)
	Backward compatible to 802.11 b/a/g/n/ac?	802.11n (WiFi 4)
	Certified Refurbished Equipment acceptable Y/N?	No
	Vendor to perform Installation and Initial Configuration? Y/N? <b>Installation should be quoted separately</b>	Yes
	Additional configuration required Y/N?	No
	Other Notes	MSA-1 = 4 units MSA-SD = 23 units MSA-5 = 38 units MSA-2 = 4 units MSA-7 = 2 units
	URL of datasheet of the exact make/series/model requested	<a href="https://webresources.ruckuswireless.com/pdf/datasheets/ds-ruckus-r710.pdf">https://webresources.ruckuswireless.com/pdf/datasheets/ds-ruckus-r710.pdf</a>
	Strongly prefer at least Dual Band, supporting 2.4 and 5 GHz	√
	Unless injectors are specified, each classroom should have 1-2 PoE ports at ceiling level to run wireless access points. Larger rooms (e.g., gym, multipurpose room, school library) may need more access points for adequate coverage; coverage is defined by both the ability of the AP to give radio signal strength to a given area and the AP's ability to handle the number of simultaneous connections anticipated for a given area.	√
	Sufficient quantity of 5-year licenses as required by make/model	√
	Licenses are listed in both <b>Internal Connections</b> and <b>Basic Maintenance of Internal Connections</b> on the Form 470 as a precaution, to cover situations where manufacturers include a support component in their hardware licenses, yet still ensure all required Categories of Service are included on the Form 470. Note that, in the event that USAC determines that the license contains a support component, only one year of funding will be approved.	√
	Bid should include all components needed to make system operational	√

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	470 Function	WAP
	471 Type of Product	License ONLY
Qty	Specifications (Equivalent Make and Model is acceptable)	
<b>71</b>	<b>Must be compatible with Make/Model</b>	Ruckus 710 or equivalent
	Number of years of license	3-year
	Other Notes	MSA-1 = 4 units MSA-SD = 23 units MSA-5 = 38 units MSA-2 = 4 units MSA-7 = 2 units
	Licenses are listed in both <b>Internal Connections</b> and <b>Basic Maintenance of Internal Connections</b> on the Form 470 as a precaution, to cover situations where manufacturers include a support component in their hardware licenses, yet still ensure all required Categories of Service are included on the Form 470. Note that, in the event that USAC determines that the license contains a support component, only one year of funding will be approved.	√

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**B.4 Category 2, Basic Maintenance of Internal Connections**

	470 Function	Basic Maintenance of Internal Connections [BMIC]
	471 Type of Product	Switch
Qty	Specifications (Equivalent Make and Model is acceptable)	
25	<b>Must be compatible with Make/Model</b>	HP/Aruba 48 Port PoE switch or equivalent
	Number of years of license	3-year
	Other Notes	MSA-1 = 3 units MSA-SA = 6 units MSA-SD = 2 units MSA-5 = 11 units MSA-1 = 2 units MSA-7 = 1 unit
	Licenses are listed in both <b>Internal Connections</b> and <b>Basic Maintenance of Internal Connections</b> on the Form 470 as a precaution, to cover situations where manufacturers include a support component in their hardware licenses, yet still ensure all required Categories of Service are included on the Form 470. Note that, in the event that USAC determines that the license contains a support component, only one year of funding will be approved.	√

	470 Function	Basic Maintenance of Internal Connections [BMIC]
	471 Type of Product	WAP
Qty	Specifications (Equivalent Make and Model is acceptable)	
18	<b>Must be compatible with Make/Model</b>	Ruckus 750 or equivalent
	Number of years of license	3-year
	Other Notes	MSA-1 = 4 units MSA-SA = 4 units MSA-2 = 4 units MSA-7 = 2 units MSA-5 = 4 units
	Licenses are listed in both <b>Internal Connections</b> and <b>Basic Maintenance of Internal Connections</b> on the Form 470 as a precaution, to cover situations where manufacturers include a support component in their hardware licenses, yet still ensure all required Categories of Service are included on the Form 470. Note that, in the event that USAC determines that the license contains a support component, only one year of funding will be approved.	√

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	470 Function	Basic Maintenance of Internal Connections [BMIC]
	471 Type of Product	WAP
Qty	Specifications (Equivalent Make and Model is acceptable)	
<b>71</b>	<b>Must be compatible with Make/Model</b>	<b>Ruckus 710 or equivalent</b>
	Number of years of license	3-year
	Other Notes	MSA-1 = 4 units MSA-SD = 23 units MSA-5 = 38 units MSA-2 = 4 units MSA-7 = 2 units
	Licenses are listed in both <b>Internal Connections</b> and <b>Basic Maintenance of Internal Connections</b> on the Form 470 as a precaution, to cover situations where manufacturers include a support component in their hardware licenses, yet still ensure all required Categories of Service are included on the Form 470. Note that, in the event that USAC determines that the license contains a support component, only one year of funding will be approved.	√

A detailed inventory of components will be made available to Vendors at walk through or upon formal request.

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### B.5 Category 2, Installation/Configuration of Eligible Products

Please provide installation costs separately per proposed products. Applicant will determine if install

	<b>470 Function</b>	<b>ALL</b>
	<b>471 Type of Product</b>	<b>ALL</b>
<b>Qty</b>	<b>Specifications (Equivalent Make and Model is acceptable)</b>	
<b>89</b>	<b>Installation &amp; configuration</b>	<b>WAP</b>
<b>25</b>	<b>Installation &amp; configuration</b>	<b>Switch</b>
	Other Notes	
	Applicant reserves the right to self-install/configure, and NOT contract for installation/configuration	√

#### Other Procurement Info:

- Applicant is NOT tax exempt
- State Master Contracts and/or Purchasing Consortia contracts may be considered
- Sealed Bids are NOT required including an electronic version on flash drive

#### Other Category 2 Technical Specifications:

- Vendor will provide all E-Rate Category 2 eligible services and equipment necessary for the proposed solution to function
- Vendor to provide detailed specifications for any additional equipment required for a complete and working solution (e.g., transceivers, power adapters)
- **Vendor to provide authorized reseller documentation for proposed products**
- **NOTE: Licenses are listed in both Internal Connections and Basic Maintenance of Internal Connections on the Form 470 as a precaution to cover situations where manufacturers include a support component in their hardware licenses, yet still ensure all required Categories of Service are included on the Form 470**

#### Other Category 2 Proposal Specifications:

- Provide a brief summary, in non-technical terms, of what the solution provides
- The Pricing Form attached to the Form 470 is the *strongly preferred* form for submission of proposal pricing. **Please return the completed Pricing Form in the original Excel format (do not PDF!).** To be sure you have provided all the required data elements for your proposal to be favorably considered, please use the Pricing Form. **No deviation may be introduced between the submitted pricing and any resulting contract**
- Provide pre-discount pricing for:
  - E-Rate *eligible* items including taxes, shipping, and installation/configuration (if applicable)

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- Items *not eligible* for E-Rate support including taxes, shipping, and installation (if applicable)
- Other expenses as appropriate
- Provide separate line item subtotals for *eligible* vs. *ineligible* product, taxes, shipping, and initial installation/configuration, if applicable
- Taxes: Include sales taxes based on tax rate for site listed in RFP (explicitly for zip code of installation site)
- Confirm that no products or components from any “covered company,” as designated by the FCC, are included in the proposal
- Submission of a proposal acknowledges:
  - Applicant reserves the right to award all, part, or none of the services set forth in this procurement
  - Proposal is valid through the close of the application window and will be honored through completion of any associated documentation
- Proposals that include generic price lists will be considered non-responsive and will not be included in the evaluation.
- Provide installation/configuration pricing, *as a separate optional line item*, allowing Applicant to choose self-installation or installation by vendor with or without purchasing products
- Provide estimated implementation schedule

#### Other Category 2 Contract Specifications:

- All Vendor pricing, including installation, must remain valid through the E-Rate application window, including through necessary extension periods, until all products/services are delivered to Applicant
- Confirm that no products or components from any “covered company,” as designated by the FCC, are included in the proposal
- Service Provider Invoicing [SPI]: unless expressly negotiated otherwise, Applicant selects Service Provider Invoicing via this notice and prior to the submission of the Form 471, consistent with FCC regulation **§54.514 Payment for discounted service**
- **To coincide with allowable E-Rate delivery dates**, Applicant requires that contract expiration date be exactly and explicitly:
  - 9/30 for Internal Connections with the option to extend for up to two (2) additional 1-year periods as may be required to complete the full project
  - 6/30 for Basic Maintenance of Internal Connections or Managed Internal Broadband Service, with the option to extend for up to two (2) additional 1-year periods at Applicant’s discretion

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**C. Vendor Conference / Walk Through**

Vendor Conference Call and/or Walk Through information follows.

**ONLY X'd items (☒) apply.**

- A Vendor Conference Call will NOT be held. Please do not request a special appointment.
- A Vendor Walk Through will NOT be held. Please do not request a special appointment.
- A Vendor Conference Call will be held at the **date** and **time** to be announced via RFP Amendment. Please RSVP via email to the email address on the cover page above. This will allow us to notify all interested parties of the call-in details, and any unanticipated, last-minute changes in scheduling. Please do not request a special appointment for a different time; all vendors should attend at the same time to help ensure that everyone has the same information.

Attendance is *optional*.

Attendance is **mandatory**.<sup>2</sup>

- A Vendor Walk Through will be held at **date** and **time** and **location** to be announced via RFP Amendment. **Applicant's safety measures must be followed.**

Please RSVP via email to the email address on the cover page above. This will allow us to notify all interested parties of any unanticipated, last-minute changes in scheduling or starting location. Please do not request a special appointment for a different time; all vendors should attend at the same time to help ensure that everyone has the same information.

Attendance is *optional*.

Attendance is **mandatory**.<sup>3</sup>

Sign-in and a printed business card or similar contact information will be expected upon arrival. Answers to clarifying questions not adequately explained in the existing RFP materials will be posted as RFP Addenda or Amendments on the same web site as this document and available to all vendors. Please note that, depending on the bid evaluation criteria indicated herein, where attendance is optional, non-attendance might still affect scoring on a secondary proposal evaluation factor. Vendors should never offer gifts or favors of any kind, however small, to anyone associated with the Applicant or Applicant's family members. Submission of a proposal constitutes a presumptive certification that there is no conflict of interest.

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<sup>2</sup> In the event less than 3 responsive bidders have complied, Applicant, in its sole discretion, reserves the right to waive this requirement if it is deemed in its best interest.

<sup>3</sup> In the event less than 3 responsive bidders have complied, Applicant, in its sole discretion, reserves the right to waive this requirement if it is deemed in its best interest.

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## D. Evaluation Criteria

Each responsive proposal meeting the minimum qualifications will be evaluated using weighted criteria including price of the eligible products and services as the highest weighted factor. In the best interest of the Applicant, the following secondary factors may be considered, as further described below:

<b>Category 2 Criteria</b>
Price of eligible products/services <sup>4</sup>
Functionality/completeness/specifications of proposed solution <sup>5</sup>
Unit price of the eligible products/services <sup>6</sup>
Low cost of <i>ineligible</i> products and services <sup>7</sup>
Projected implementation timeline based on prior performance <sup>8</sup>
Vendor qualifications <sup>9</sup>
Contract terms and conditions <sup>10</sup>
Extent to which a single-provider, turnkey solution is provided <sup>11</sup>
Quality of proposal document(s) <sup>12</sup>

For any given solution, after elimination of proposals that are disqualified, the proposal that is deemed to most cost-effectively meet the stated Applicant requirements, and therefore in the best interest of the Applicant, will be selected.

Disqualification factors include:

- Non-compliance with E-Rate program rules or with state or local regulations

<sup>4</sup> This criterion is required and must be the most heavily weighted, per E-Rate program rules. For recurring services, average annual price over the full initial term (not just the first year) will be taken into consideration.

<sup>5</sup> For Category 2, consideration is given to: completeness of solution; realism of estimates; soundness of technical approach; scope of work described in a way that indicates clear understanding of the project requirements; quality and functionality of proposed components; compatibility with existing solutions; installation complexity; installation timetable. Solutions that emphasize safety, privacy, and security are strongly preferred. If self-installation is required, sample instructions should be provided. For maintenance services, location of nearest vendor service depot may be considered.

<sup>6</sup> For example, quantity discounts.

<sup>7</sup> Such as: firewall services, bid bonds, Applicant labor to modify existing configurations.

<sup>8</sup> Vendor proven ability to install efficiently and timely with minimal disruption to student services:

<sup>9</sup> Factors to be considered: industry experience, references, technical credentials, staff certifications, ability to serve all sites/address all requirements (use of qualified subcontractors is acceptable), E-Rate compliance/experience/track record.

<sup>10</sup> Applicant-friendly terms and conditions: commitment to SPI invoicing; favorable renewal terms for service agreements; contract expiration date that is exactly 9/30 for one-time purchases with option for extension if needed; contract expiration date that is exactly 6/30 for recurring services; flexibility to not proceed at all, or reduce project scope, contingent on E-Rate funding

<sup>11</sup> *Turnkey* means within a given category, Applicant has a preference, but not a requirement, for a solution wherein a single contract/single vendor mostly/completely addresses all of the requirements (use of qualified subcontractors is acceptable).

<sup>12</sup> Factors to be considered include: customized to Applicant's needs, clarity (e.g., legibility, explanation of any deviation from RFP), complete (explanation of any deviation from RFP), consistent, accurate (e.g., shipping and taxes included, correct tax percentage used, correct math), adherence to RFP requirements. Vendor responsiveness during bid evaluation, attendance at any optional walk-through/bidders' conference, are also favorable.

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- Failure to meet stated required vendor qualifications
- Failure to submit the Pricing Form attached to the Form 470 (or very similar format); Excel spreadsheet is *strongly preferred*
- Deviation between the submitted Pricing Form, Products/Services and any resulting contract form
- Failure to address at least 90% of stated scope of section for which proposal is submitted
- Failure to submit a complete solution to any numbered group of **Products And Services Sought** in section B above. (For example, if Applicant seeks a full complement of Network Components and vendor proposes only the firewall, the firewall proposal will be disqualified unless *no* reasonably complete solutions have been received.)
- Failure to meet minimum specifications for key components of solution (such as port speed of switches)
- “Budgetary” pricing: prices for products and services must be firm commitments; surprise special construction costs are not acceptable

In the event that the Applicant receives less than two (2) responsive bids, the Applicant, at its sole discretion, reserves the right, but is not obligated, to waive individual disqualification factors (other than program/legal non-compliance) for any other bids received in an effort to further ensure fair and open competitive bidding.

**E. Other Specifics**

No additional specifications are available

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**REQUEST FOR PROPOSALS**  
**Proposal Signature Page**

	<b>Applicant</b>	<b>Magnolia Public Schools</b>
	<b>Billed Entity Number</b>	<b>17003590</b>
	<b>Establishing Form 470</b>	<b>240001121 (Nickname: mps_2024_470_c2)</b>

**For the Vendor:**

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Signature

---

Printed Name and Title Vendor Name

---

Date SPIN

This proposal is submitted in response to **SPECIFIC INFORMATION**, section B.\_\_\_\_  
 \_\_\_\_\_  
 (for clarity, please provide name of section as well)

**CERTIFICATION:** Submission of this proposal certifies all equipment and services are compliant with the FCC Order (FCC 19-121) prohibiting the sale, provision, maintenance, modification, or other support of equipment or services provided or manufactured by Huawei, ZTE, or any other “covered company” deemed a national security threat.

**An email acknowledgment will be sent to Vendor after emailed proposal is received; if acknowledgement email has not been received within 3 business days, please send inquiry to <mailto:erate.mps@learningtech.org> for confirmation.**

**For the Applicant:**  
 If Vendor’s proposal is selected for award, Applicant will execute below to confirm acceptance.

Applicant Authorized Signature	mm/dd/yy
Signature	Date
Name	Title
Printed Name	Title

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**Additional Category 2 Provisions**  
**(Vendor Signature Required)**

As described in the Request For Proposals [RFP] for “Applicant” (noted below) for E-Rate Eligible Products and Services Funding Year 2024: 7/1/2024 - 6/30/2025, the RFP and all addenda issued pursuant to it shall be incorporated by reference into the final contract. The following additional provisions are also incorporated.

The parties shall have the right to mutually agree to amend the original contract within the constraints of Applicant’s local procurement rules, Applicant’s State’s procurement regulations, and the E-Rate program rules.

Vendor will provide the completed USAC standard upload template for contracted products/services (available here: <https://www.usac.org/e-rate/applicant-process/applying-for-discounts/fcc-form-471-filing/>), ready for upload to the Form 471 application, with: proper SPIN; properly categorized description of products/services; quantities; itemized taxes, fees, surcharges, shipping; ineligible costs clearly isolated.

Applicant reserves the right to:

- 1) Not proceed with contracted products/services unless approved by Applicant Board
- 2) Not proceed with contracted products/services unless E-Rate funding is approved
- 3) Not proceed with contracted products/services if E-Rate funding is lower than requested
- 4) Optionally proceed with contracted products/services with a reduced scope of work consistent with the level of funding approved, if determined by the Applicant to be in its best interest
- 5) Optionally proceed with contracted products/services with ‘same functionality’ products as needed (service substitution)

After written notification of contract award and before the start of work, the Vendor will receive purchase order(s) [POs], carrier service order(s) [CSOs] or similar written instructions to begin providing the products/services pursuant to the contract awarded as a result of the RFP. Vendors must not deliver products or start work before being so advised in writing, and in no case prior to April 1 preceding the start of the funding year.

Vendor will invoice Applicant only for its Applicant share of cost, regardless of: when the project is initiated or whether FCDL has been issued before project start. All invoices will show the following: Vendor’s SPIN, E-Rate funding year, E-Rate Funding Request Number, the full amount of the services, the discount amount of the services and the Applicant share. Vendor will invoice USAC for reimbursement of the E-Rate discounted amount via the Service Provider Invoicing (SPI) method. *Invoices for non-recurring costs must not be dated prior to July 1 of the relevant funding year, even if Applicant authorizes early implementation.*

In the event of significant delays, such as due to late FCDL, should the project eventually proceed, Vendor agrees to use best efforts as necessary to substitute equivalent or better parts or services at equivalent or better pricing, so as to enable compliant Service Substitutions where

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necessary (such as due to “product end of life” situations caused by the delay). Labor rates, where applicable, will not increase by more than is justifiable by an objective third-party measure of inflation such as the Consumer Price Index [CPI] during the period of delay. Additionally, Applicant has the right to conduct acceptance procedures such as equipment testing or a walk through before payment. Applicant will strictly enforce contract quality provisions including applicable industry and/or manufacturer standards.

Contract expiration date is explicitly 9/30/2025 for Internal Connections, 6/30/2025 for Managed Internal Broadband Services and Basic Maintenance of Internal Connections. The parties shall have the right to mutually agree to extend the delivery and expiration date of this project in the event of delayed FCDL or as needed for Applicant convenience.

Vendors providing installation services will furnish detailed asset summary upon completion of installation to include (as applicable): serial number, location of equipment, configuration documentation, and test results.

Executed on the date(s) set forth below, by duly authorized agents for the respective parties.

	<b>Applicant</b>	<b>Vendor</b>
Name of Organization	Magnolia Public Schools	
E-Rate ID	BEN: 17003590	SPIN:
<b>Establishing Form 470</b>	# 240001121	
Address	250 East 1st Street Ste 1500	
Address	Los Angeles CA 90012	
Phone	213-628-3634 x100	
Authorized Signer Name	Alfredo Rubalcava	
Authorized Signer Title	CEO/Superintendent	
Authorized Signer Email	<a href="mailto:arubalcava@magnoliapublicschools.org">arubalcava@magnoliapublicschools.org</a>	
Signature		
Date		

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**REQUEST FOR PROPOSALS**  
**E-Rate Eligible Category 1 Products and Services**  
**Funding Year 2024: 7/1/2024 – 6/30/2025**  
**PART 2 – SPECIFIC INFORMATION**

	<b>Applicant</b>	<b>Magnolia Public Schools</b>
	<b>Billed Entity Number</b>	<b>17003590</b>
	<b>Establishing Form 470</b>	<b>240001120 (Nickname: mps_2024_470_c1)</b>

*Submit **QUESTIONS** about this RFP or associated Form 470 by email to:*

**[erate.mps@learningtech.org](mailto:erate.mps@learningtech.org)**

Unless indicated elsewhere (e.g., by amendment to this RFP), the deadline for submission of **QUESTIONS** is **12pm PST, 20 calendar days from the Certified Date** shown on the associated Form 470.

*Submit **PROPOSALS**, including Signature Page and Pricing Form by email<sup>1</sup> to:*

**[erate.mps@learningtech.org](mailto:erate.mps@learningtech.org)**

Unless indicated elsewhere (e.g., by amendment to this RFP), the deadline for submission of **PROPOSALS** is **12pm PST, 35 calendar days from the Certified Date** shown on the associated Form 470.

<sup>1</sup> In the unlikely event of technical difficulties, please contact the [Technical Contact](#) indicated on the Form 470.

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## **PART 2 – SPECIFIC INFORMATION**

This REQUEST FOR PROPOSALS consists of TWO (2) sections:

1. GENERAL INFORMATION, TERMS AND CONDITIONS
2. SPECIFIC INFORMATION, TERMS AND CONDITIONS

Together, the GENERAL and SPECIFIC sections constitute the full REQUEST FOR PROPOSALS.

**PLEASE NOTE** (per <https://www.usac.org/e-rate/applicant-process/competitive-bidding/>):

**Requests for Proposal**

The entity filing an FCC Form 470 can issue a request for proposal (RFP) in addition to the FCC Form 470. In general, an RFP is a formal bidding document that describes the project and requested services in sufficient detail so that potential bidders understand the scope, location, and any other requirements. However, we use “RFP” or “RFP document” generically to refer to any bidding document that describes your project and requested services in more detail than in the fields provided on the FCC Form 470.

**Thus, a formal response to each paragraph of this RFP is neither required nor desired.**

The GENERAL INFORMATION, TERMS AND CONDITIONS section is uploaded to the Universal Service Administrative Company [USAC] E-Rate Productivity Center [EPC] for the associated Form 470, and is included with this SPECIFIC INFORMATION, TERMS AND CONDITIONS document by reference. The GENERAL section instructs the respondent about general information, and general terms and conditions.

This SPECIFIC section provides:

- Applicant specific details (e.g., Name, Billed Entity Number [BEN], entity address(es), Form 470 number, background about current situation and desired solutions)
- Proposal submission details:
  - Questions email and deadline
  - Submission mechanism and deadline
  - Vendor meeting dates and times (if applicable)
- Description of Products and Services Sought, with minimum requirements for:
  - Relevant technical specifications
  - Quantities of products/services sought
- Evaluation criteria
- Other specifics (if applicable)

If conflict exists between SPECIFIC and GENERAL sections of this REQUEST FOR PROPOSALS, the SPECIFIC section overrides the GENERAL document.

**All critical dates** (e.g., deadline for submission of questions, site walks (if any), deadline for submission of proposals) **are noted on the first page of the SPECIFIC document.**

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## SPECIFIC INFORMATION, TERMS AND CONDITIONS

### A. Applicant Background

The following background information about the Applicant may be helpful in preparing a responsive bid.

Any resulting contract will be with:

<b>Applicant Name</b>	<b>Magnolia Public Schools</b>
Applicant Authorized Signer	Alfredo Rubalcava, CEO/Superintendent, 213-628-3634 x100, <a href="mailto:arubalcava@magnoliapublicschools.org">arubalcava@magnoliapublicschools.org</a> <b>ALWAYS</b> cc: <a href="mailto:erate.mps@learningtech.org">erate.mps@learningtech.org</a>
Applicant Implementation Contact	Rasul Monoshev, IT Director, 213-628-3634 x102, <a href="mailto:rmonoshev@magnoliapublicschools.org">rmonoshev@magnoliapublicschools.org</a> <b>ALWAYS</b> cc: <a href="mailto:erate.mps@learningtech.org">erate.mps@learningtech.org</a>
<b>REMINDER 1</b>	<b>Do NOT contact these individuals directly until an award has been made to your organization</b>
<b>REMINDER 2</b>	<b>The E-Rate consultant is NOT the Customer</b>

### General Description

Magnolia Public Schools [MPS] is located in CA and is a Charter Management Organization [CMO] that operates ten tuition-free public charter schools focused on Science, Technology, Engineering, Arts, and Math (STEAM), serving grades K-12. MPS has 1 non-instructional facility [NIF] and 8 schools in the Los Angeles area, 1 school in Orange County, 1 school in San Diego, and no annexes. Two schools are co-located (MSA1 and MSA5); thus 10 sites require Internet connectivity. MPS applies for E Rate as a “charter district.”

### Network Topology

Each MPS site has its own Direct Internet Access [DIA] supplied by Charter:

1. 5 Gbps for Central Office
2. 10 Gbps for MSA-1 Reseda & MSA-5 Los Lobos (currently collocated with MSA1, thus does not require separate service)
3. 5 Gbps for MSA-2 Valley
4. 5 Gbps for MSA-3 Carson
5. 5 Gbps for MSA-4 Venice
6. 5 Gbps for MSA-6 Palms
7. 5 Gbps for MSA-7 Elementary
8. 10 Gbps for MSA-8 Bell
9. 5 Gbps for MSA-SD
10. 10 Gbps for MSA Santa Ana

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### Entities/Sites

Entities included in this RFP are listed below; bidders should rely on this RFP list of entities as the definitive list of entities participating in this RFP. (Note that due to EPC data discrepancies, the Form 470 **Billed Entity** or **Recipients of Service** or **Number of Eligible Entities** sections may differ from those listed below).

#	Site Name Address	BEN
	<b>Magnolia Public Schools</b> 250 East 1 <sup>st</sup> Street Ste 1500 Los Angeles CA 90012	17003590
1	<b>Magnolia Public Schools Central Office</b> 250 East 1st Street, Ste 1500 Los Angeles, CA 90012	17003776
2	<b>Magnolia Science Academy (MSA-1)</b> 18238 Sherman Way Reseda, CA 91335	234483
3	<b>Magnolia Science Academy Valley (MSA-2)</b> 17125 Victory Blvd. Van Nuys, CA 91406	16056857
4	<b>Magnolia Science Academy Carson (MSA-3)</b> 1254 East Helmick Street Carson, CA 90746	16056858
5	<b>Magnolia Science Academy Venice (MSA-4)</b> 11330 West Graham Place Los Angeles, CA 90064	16056859
6	<b>Magnolia Science Academy Los Lobos (MSA-5)</b> 18238 Sherman Way Reseda, CA 91335	16056860
7	<b>Magnolia Science Academy Palms (MSA-6)</b> 745 S. Wilton Pl. Los Angeles, CA 90005	16056861
8	<b>Magnolia Science Academy Elementary Northridge (MSA-7)</b> 18355 Roscoe Blvd. Northridge, CA 91325	16028804
9	<b>Magnolia Science Academy Bell (MSA-8)</b> 6411 Orchard Avenue Bell, CA 90201	17016161
10	<b>Magnolia Science Academy San Diego (MSA-SD)</b> 6525 Estrella Avenue San Diego, CA 92120	16056862
11	<b>Magnolia Science Academy Santa Ana (MSA-SA)</b> 2840 W. 1st Street Santa Ana, CA 92703	16056863

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## **B. Products And Services Sought**

Vendors may bid on the entire RFP or on any numbered group of this section.

In the event that alternative technologies, topologies or pathways would improve functionality or reduce cost, bidders are encouraged to propose recommended alternatives *in addition to* estimating as indicated in this RFP.

### **Category 1 (Data Transmission and/or Internet Access)**

#### **On-Premise Category One Equipment**

Some Category 1 services require vendor provided equipment at the customer site. To be eligible for Category 1 treatment, these requirements must be met:

1. Is the leased on-premise equipment an integral component of a Telecommunications or Internet Access service? **YES**
2. Will the leased on-premise equipment be provided by the same service provider that provides the associated Telecommunications Service or Internet Access service? **YES**
3. Does responsibility for maintaining the equipment rest with the service provider? **YES**
4. Will ownership of the equipment transfer to the school or library in the future? **NO**
5. Does the relevant contract or lease include an option for the applicant to purchase the equipment? **NO**
6. Will the leased equipment be used at the applicant site for any purpose other than receipt of the eligible Telecommunications Services or Internet Access of which it is a part? **NO**
7. Will the school's/library's internal communication systems (e.g., LAN, video, phone, or other communication system) continue to work if the component is disconnected? **YES**
8. Are there any contractual, technical, or other limitations between you and the service provider that states that the equipment is exclusively for your use and not to be shared with other customers? **NO**

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**B.1 Category 1, Direct Internet Access**

<b>Direct Internet Access</b>			
<b>Recipient of Service Service Address FY2024 Bandwidth</b>	<b>Handoff</b>	<b>CPE</b>	<b>Static Public IP Addresses</b>
<p><b>Magnolia Science Academy Carson (MSA-3)</b>                      1254 East Helmick Street                      Carson, CA 90746  <i>Service to start 7/1/24</i></p> <p><b>Magnolia Science Academy Venice (MSA-4)</b>                      11330 West Graham Place                      Los Angeles, CA 90064  <i>Service to start 7/1/24</i></p> <p><b>Magnolia Science Academy San Diego (MSA-SD)</b>                      6525 Estrella Avenue                      San Diego, CA 92120  <i>Service to start 10/9/24</i></p> <p><b>5 Gbps</b></p> <p><b>Month-to-Month Service</b>                      (transition period if needed)</p>	<p><u>Preferred:</u>                      Multimode fiber (optical) 50 micron</p>	<p><u>Preferred:</u>                      Applicant-owned (purchased) router or equivalent, may be eligible for C2</p>	<p><u>Preferred:</u>                      6 usable</p>
<p><b>Magnolia Science Academy Bell (MSA-8)</b>                      6411 Orchard Avenue                      Bell, CA 90201  <i>Service to start 7/14/24</i></p> <p><b>10 Gbps</b></p> <p><b>Month-to-Month Service</b>                      (transition period if needed)</p>	<p><u>Preferred:</u>                      Multimode fiber (optical) 50 micron</p>	<p><u>Preferred:</u>                      Applicant-owned (purchased) router or equivalent, may be eligible for C2</p>	<p><u>Preferred:</u>                      6 usable</p>
<p><b>Magnolia Science Academy Carson (MSA-3)</b>                      1254 East Helmick Street                      Carson, CA 90746  <i>Service to start 7/1/24</i></p> <p><b>Magnolia Science Academy Venice (MSA-4)</b>                      11330 West Graham Place                      Los Angeles, CA 90064  <i>Service to start 7/1/24</i></p> <p><b>Magnolia Science Academy San Diego (MSA-SD)</b>                      6525 Estrella Avenue                      San Diego, CA 92120  <i>Service to start 10/9/24</i></p> <p><b>Preferred 5 Gbps</b>  <b>Scalable Up to 10 Gbps</b></p> <p><b>Contracted Service</b>                      (Preferred Term = 12 months)</p>	<p><u>Current:</u>                      Multimode fiber (optical) 50 micron</p> <p><u>Preferred:</u>                      Multimode fiber (optical) 50 micron</p>	<p><u>Preferred:</u>                      Applicant-owned (purchased) router or equivalent, may be eligible for C2</p>	<p><u>Preferred:</u>                      6 usable</p>

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<b>Direct Internet Access</b>			
<b>Recipient of Service Service Address FY2024 Bandwidth</b>	<b>Handoff</b>	<b>CPE</b>	<b>Static Public IP Addresses</b>
<b>Magnolia Science Academy Bell (MSA-8)</b> 6411 Orchard Avenue Bell, CA 90201 <i>Service to start 7/14/24</i>  <b>Preferred 10 Gbps                      Scalable Up to 15 Gbps</b>  <b>Contracted Service</b> <b>(Preferred Term = 12 months)</b>	<u>Current:</u> Multimode fiber (optical) 50 micron  <u>Preferred:</u> Multimode fiber (optical) 50 micron	<u>Preferred:</u> Applicant-owned (purchased) router or equivalent, may be eligible for C2	<u>Preferred:</u> 6 usable

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**Other Category 1 Technical Specifications:**

- Vendor will provide all E-Rate Category 1 eligible services and equipment necessary for the proposed solution to function
- Vendor to provide detailed specifications for any additional equipment required for a complete and working solution (e.g., Customer Premise Equipment [CPE], handoff)
- If vendor supplies any Customer Premise Equipment [CPE], Applicant ***strongly prefers*** it meet the E-Rate program requirements for On-Premise Category One Equipment
- If proposed, On-Premise Category One Equipment, must not provide more than a single connection across the point of demarcation
- For Leased Lit Fiber or Leased Dark Fiber solutions, please include a detailed cost breakdown of equipment, labor and/or any other fees to light the fiber runs
- Proposal should include ***Applicant's preferred handoff***, or clearly describe the handoff to be provided
- Symmetrical bandwidth preferred
- Network availability = 99.99% preferred
- Burstable bandwidth = **No**
- Major provider (ideally “tier 1” or “tier 2” or substantial peering arrangements) preferred
- Implementation: to coincide with E-Rate funding year dates, maximize potential E-Rate discounts, and coordinate with expiring contracts, Applicant strongly prefers that activation be on, or within a few days of, **07/01/24 for MSA-3 & MSA-4, 10/9/24 for MSA-SD, 7/14/24 for MSA-8** with preference of up to 30 days prior to allow for testing.<sup>2</sup> **Please include *commitment date for activation* in your proposal.** Sooner implementation would be acceptable if Early Termination Fees do not apply to existing service

**Other Category 1 Proposal Specifications:**

- Provide a brief summary, in non-technical terms, of what the solution provides
- The Pricing Form attached to the Form 470 is the ***strongly preferred*** form for submission of proposal pricing. **Please return the completed Pricing Form in the original Excel format (do not PDF!).** To be sure you have provided all the required data elements for your proposal to be favorably considered, please use the Pricing Form. **No deviation may be introduced between the submitted pricing and any resulting contract**
- Provide pre-discount pricing for:
  - E-Rate *eligible* items including taxes, shipping, and installation (if applicable)
  - Items *not eligible* for E-Rate support including taxes, shipping, and installation (if applicable)
  - Other expenses as appropriate
- Provide separate line item subtotals for *eligible* vs. *ineligible* product, taxes, shipping, and initial installation/configuration, if applicable
- Taxes: Include sales taxes based on tax rate for site listed in RFP (explicitly for zip code of installation site)
- Confirm that no products or components from any “covered company,” as designated by the FCC, are included in the proposal

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<sup>2</sup> Applicant understands that overlapping service is “redundant” and not eligible for E-Rate discounts.

**Magnolia Public Schools**  
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- Submission of a proposal acknowledges:
  - Applicant reserves the right to award all, part, or none of the services set forth in this procurement
  - Proposal is valid through the close of the application window and will be honored through completion of any associated documentation
- Proposals that include generic price lists will be considered non-responsive and will not be included in the evaluation

**Other Category 1 Contract Specifications:**

- Applicant requests complete contractual documentation indicating prices at different service levels over the contract term, including possible voluntary extensions. If pricing varies by site, please indicate so in spreadsheet in separate rows or by adding additional tabs or by submitting separate a Pricing Form per site
- Contract with no early termination fees preferred
- All Vendor pricing, including installation, must remain valid through the E-Rate application window, including through necessary extension periods, until all products/services are delivered to Applicant
- Strongly prefer the proposal, and any resulting contract, include monthly and installation pricing at each bandwidth level for the full term of contract, as well as allow optional upgrades during the contract term, without new competitive bidding
- Confirm that no products or components from any “covered company,” as designated by the FCC, are included in the proposal
- Service Provider Invoicing [SPI]: unless expressly negotiated otherwise, Applicant selects Service Provider Invoicing via this notice and prior to the submission of the Form 471, consistent with FCC regulation §54.514 **Payment for discounted service**
- **To coincide with E-Rate funding year, Applicant strongly prefers that contract expiration date be exactly and explicitly 6/30** (i.e., not based on number of months from contract signatures, or service turn up). Unless, explicitly stated otherwise, the preferred contract terms include:
  - Initial term of *approximately* one (1) year ending on 6/30 of the year that begins the 3<sup>rd</sup> year of service
  - Two (2) 1-year optional renewals after initial term
  - Option to upgrade bandwidth during the contract term

**Magnolia Public Schools**  
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### C. Vendor Conference / Walk Through

Vendor Conference Call and/or Walk Through information follows.

**ONLY checked items (☑) apply.**

- A Vendor Conference Call will NOT be held. Please do not request a special appointment.
- A Vendor Walk Through will NOT be held. Please do not request a special appointment.
- A Vendor Conference Call will be held at the **date** and **time** to be announced via RFP Amendment. Please RSVP via email to the email address on the cover page above. This will allow us to notify all interested parties of the call-in details, and any unanticipated, last-minute changes in scheduling. Please do not request a special appointment for a different time; all vendors should attend at the same time to help ensure that everyone has the same information.

Attendance is *optional*.

Attendance is **mandatory**.<sup>3</sup>

- A Vendor Walk Through will be held at **date** and **time** and **location** to be announced via RFP Amendment. **Applicant's safety measures must be followed.**

Please RSVP via email to the email address on the cover page above. This will allow us to notify all interested parties of any unanticipated, last-minute changes in scheduling or starting location. Please do not request a special appointment for a different time; all vendors should attend at the same time to help ensure that everyone has the same information.

Attendance is *optional*.

Attendance is **mandatory**.<sup>4</sup>

Sign-in and a printed business card or similar contact information will be expected upon arrival. Answers to clarifying questions not adequately explained in the existing RFP materials will be posted as RFP Addenda or Amendments on the same web site as this document and available to all vendors. Please note that, depending on the bid evaluation criteria indicated herein, where attendance is optional, non-attendance might still affect scoring on a secondary proposal evaluation factor. Vendors should never offer gifts or favors of any kind, however small, to anyone associated with the Applicant or Applicant's family members. Submission of a proposal constitutes a presumptive certification that there is no conflict of interest.

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<sup>3</sup> In the event less than 3 responsive bidders have complied, Applicant, in its sole discretion, reserves the right to waive this requirement if it is deemed in its best interest.

<sup>4</sup> In the event less than 3 responsive bidders have complied, Applicant, in its sole discretion, reserves the right to waive this requirement if it is deemed in its best interest.

**Magnolia Public Schools**  
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## D. Evaluation Criteria

Each responsive proposal meeting the minimum qualifications will be evaluated using weighted criteria including price of the eligible products and services as the highest weighted factor. In the best interest of the Applicant, the following secondary factors may be considered, as further described below:

<b>Category 1 Criteria</b>
Price of eligible products/services <sup>5</sup>
Functionality/completeness/specifications of proposed solution <sup>6</sup>
Unit price of the eligible products/services <sup>7</sup>
Low cost of <i>ineligible</i> products and services <sup>8</sup>
Projected implementation timeline based on prior performance <sup>9</sup>
Vendor qualifications <sup>10</sup>
Contract terms and conditions <sup>11</sup>
Extent to which a single-provider, turnkey solution is provided <sup>12</sup>
Quality of proposal document(s) <sup>13</sup>

<sup>5</sup> This criterion is required and must be the most heavily weighted, per E-Rate program rules. Average annual price over the full initial term (not just the first year) will be taken into consideration.

<sup>6</sup> For Category 1, *functionality* could include: whether provider is considered “Tier 1,” “Tier 2,” or lower; peering arrangements; whether service is symmetrical; speed and latency of connections; whether a sufficient number of public (static) IP addresses are offered; whether public forward and reverse (in-addr.arpa) lookup DNS services are provided; uptime guarantee or Service Level Agreement [SLA]; whether Customer Premise Equipment [CPE] meets the criteria to be treated as Category 1, rather than Internal Connections. Performance characteristics such as scalability of bandwidth are more desirable. Other considerations might include compatibility with existing solutions. Solutions that emphasize safety, privacy, and security are strongly preferred.

<sup>7</sup> For example, price per Mbps.

<sup>8</sup> Such as: Early Termination Fees, Applicant labor to modify existing configurations.

<sup>9</sup> Vendor proven ability to install efficiently (on 1st attempt) and timely (7/1 of funding year, unless otherwise specified elsewhere in this RFP).

<sup>10</sup> Factors to be considered include: industry experience, references, credentials, certifications, and E-Rate compliance/experience/track record.

<sup>11</sup> Among other considerations as to terms and conditions, Applicant-friendly terms and conditions are preferred. Contracts with relatively onerous termination fees are apt to be scored lower, other things being equal. Flexibility to adapt to changing circumstances, such as moves or school closures, is advantageous. In California, Vendors participating in California Teleconnect Fund may be scored higher. Commitment to SPI invoicing will generally be scored higher. Voluntary renewal options are a plus. Consolidated billing (mapped to Funding Request Numbers [FRNs] and SPINs) is also a plus. Contract expiration date that is exactly 6/30 is strongly preferred for Category 1 services. Commitment to include pricing for scalable bandwidth over time in contract will be more favorable.

<sup>12</sup> *Turnkey* means within a given category, Applicant has a preference, but not a requirement, for a solution wherein a single contract/single vendor mostly/completely addresses all of the requirements.

<sup>13</sup> The extent to which the proposal documents are customized to Applicant’s needs, clear, complete, consistent, accurate, and adhere to RFP requirements. Vendor responsiveness during bid evaluation, attendance at any optional walk-through/bidders’ conference, are also favorable.

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For any given solution, after elimination of proposals that are disqualified, the proposal that is deemed to most cost-effectively meet the stated Applicant requirements, and therefore in the best interest of the Applicant, will be selected.

Disqualification factors include:

- Non-compliance with E-Rate program rules or with state or local regulations
- Failure to meet stated required vendor qualifications
- Failure to submit the Pricing Form attached to the Form 470 (or very similar format); Excel spreadsheet is ***strongly preferred***
- Deviation between the submitted Pricing Form, Products/Services and any resulting contract form
- Failure to address at least 90% of stated scope of section for which proposal is submitted
- Failure to submit a complete solution to any numbered group of **Products And Services Sought** in section B above. (For example, if Applicant seeks a full complement of Network Components and vendor proposes only the firewall, the firewall proposal will be disqualified unless ***no*** reasonably complete solutions have been received.)
- Failure to meet minimum specifications for key components of solution (such as port speed of switches)
- “Budgetary” pricing: prices for products and services must be firm commitments; surprise special construction costs are not acceptable

In the event that the Applicant receives less than two (2) responsive bids, the Applicant, at its sole discretion, reserves the right, but is not obligated, to waive individual disqualification factors (other than program/legal non-compliance) for any other bids received in an effort to further ensure fair and open competitive bidding.

### **E. Other Specifics**

No additional specifications are available

**Magnolia Public Schools**  
 FY2024 E-Rate Request for Proposals

**REQUEST FOR PROPOSALS**  
**Proposal Signature Page**

	<b>Applicant</b>	<b>Magnolia Public Schools</b>
	<b>Billed Entity Number</b>	<b>17003590</b>
	<b>Establishing Form 470</b>	<b>240001120 (Nickname: mps_2024_470_c1)</b>

**For the Vendor:**

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Signature

---

Printed Name and Title Vendor Name

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Date SPIN

This proposal is submitted in response to **SPECIFIC INFORMATION**, section B.\_\_\_\_  
 \_\_\_\_\_  
 (for clarity, please provide name of section as well)

**CERTIFICATION:** Submission of this proposal certifies all equipment and services are compliant with the FCC Order (FCC 19-121) prohibiting the sale, provision, maintenance, modification, or other support of equipment or services provided or manufactured by Huawei, ZTE, or any other “covered company” deemed a national security threat.

**An email acknowledgment will be sent to Vendor after emailed proposal is received; if acknowledgement email has not been received within 3 business days, please send inquiry to [erate.mps@learningtech.org](mailto:erate.mps@learningtech.org) for confirmation.**

**For the Applicant:**

If Vendor’s proposal is selected for award, Applicant will execute below to confirm acceptance.

Applicant Authorized Signature	mm/dd/yy
Signature	Date
Name	Title
Printed Name	Title



**Learningtech.org**<sup>®</sup>

The Miller Institute for Learning with Technology

# E-Rate FY2024 Planning Recap Competitive Bidding Addendum – Category 2 (Funding for dates of service 7/1/2024 – 6/30/2025)

**Magnolia Public Schools (BEN: 17003590)**



**This E-Rate FY2024 Planning Recap Competitive Bidding Addendum summarizes planning meetings, conversations, emails, which formulate the E-Rate actions to be taken for Competitive Bidding for Category 2 products/services (e.g., equipment to facilitate Internal Connections, Basic Maintenance of Internal Connections, Managed Internal Broadband Services for leased or purchased equipment).**

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## FY2024 PLANNING RECAP COMPETITIVE BIDDING ADDENDUM

### Technical Considerations

*The following section provides Learningtech.org's counsel on technical considerations.*

Learningtech.org offers the following general observations about the E-Rate program.

Fraud, Waste, and Abuse of government funds is addressed in a key certification for each application for funding:

*I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to **all of the resources**, including computers, training, software, internal connections, maintenance, and electrical capacity, **necessary to use the services purchased effectively**.*

Thus, Applicants must not request funding for more products/services than are actually needed or usable based on the number of end users and technical network requirements/limitations. For example:

- Avoid ordering more Internet or WAN bandwidth than can be processed through the required firewall, or switches, or LAN cabling
- Target appropriate bandwidth for student count (1.5 – 3 Mbps per student) unless explained by instructional needs (e.g., heavy reliance of digital media)
- Do not exceed 20% spare capacity for switch ports after connecting all wiring/components
- Sufficient electrical capacity, including battery backup, is necessary

Conversely, requesting funding for less than what is needed cannot be corrected until the following funding year (noting that Category 2 funding requests are limited to Applicant's Pre-discount 5-year Budget).

Learningtech.org provides an informal technical review of plans for competitive bidding for both Category 1 and Category 2 applications. However, a truly thorough analysis of a school's/district's technical needs (ideally summarized by a formal, multi-year Technology Plan), ultimately requires a careful examination of the specifications for every product and service requested. This is beyond the scope of our E-Rate Management Services, though available separately. Schools/districts with complex requirements and qualified IT staff are strongly urged to perform an independent quality assurance review of this document before execution by the authorized signer.

Learningtech.org offers these specific observations:

- Firewall(s) appears to be adequate for desired throughput

To facilitate proper definition of product specifications, handoff information, and to analyze functionality of bids, Learningtech.org can provide additional technical services for an incremental fee.

## FY2024 PLANNING RECAP COMPETITIVE BIDDING ADDENDUM

### Applicant Actions

*The following actions must be completed by the Applicant.*

### Applicant Actions

These actions are required for competitive bidding:

1. You will ensure your organization's procurement rules are followed. Please provide us with a copy of your current Procurement Policy.
2. You will provide the necessary technical specifications for the RFP; the RFP cannot be posted until you provide this information.
3. Please anticipate scoring the Bid Evaluation Matrix provided by Learningtech.org within about 1 week of the RFP proposal due date.
4. Once the RFP and Form 470 are posted, Board should be alerted that approval may be needed via Special Board Meeting to meet the Form 471 posting deadline.
5. If a special board meeting is necessary, advise your Board NOW that a SPECIAL BOARD MEETING may be required for E-Rate decisions and/or to approve recommended vendor solutions. If needed, this SPECIAL Board meeting would ideally be scheduled for at least 30 days after the Form 470 is posted and at least 8 days before the close of the Form 471 application window.
6. You will execute award/contract documentation prior to Form 471 submission and ideally 2 weeks prior to the application window close.

**FY2024 PLANNING RECAP COMPETITIVE BIDDING ADDENDUM****Learningtech.org E-Rate Actions for COMPETITIVE BIDDING**

*A Form 470 and RFP is required for the following products/services.*

**Category 2 Competitive Bidding**

Network design is a complex engineering discipline, and new technologies are constantly emerging. Learningtech.org is available (for incremental cost) to assist Applicants in investigating the latest technologies to meet their needs and to future-proof their solutions.

**Project Overview**

Applicant requires Fiber and Copper cabling along with Switches and Wireless Access Points to replace aging equipment.

**Following are the preferred specifications.**

	<b>470 Function</b>	<b>ALL</b>
	<b>471 Type of Product</b>	<b>ALL</b>
<b>Qty</b>	<b>Specifications (Equivalent Make and Model is acceptable)</b>	
<b>89</b>	<b>Installation &amp; configuration</b>	<b>WAP</b>
<b>25</b>	<b>Installation &amp; configuration</b>	<b>Switch</b>
	Other Notes	
	Applicant reserves the right to self-install/configure, and NOT contract for installation/configuration	√

## FY2024 PLANNING RECAP COMPETITIVE BIDDING ADDENDUM

	470 Function	Cabling
	471 Type of Product	Cabling (Fiber Cabling Runs)
Qty	Specifications (Equivalent Make and Model is acceptable)	
3250	Fiber Runs (feet)	
	Qty of runs of 50/125 Multimode fiber	13
	Termination connectors SC, LC, ST, FC, MTP/MPO?	LC
	Qty of feet per 50/125 Multimode fiber run	250
	Total feet of 50 Multimode fiber	3250
	Total Qty of fiber runs	13
	A to-scale floor plan of campus is available upon formal request Y/N?	Yes
	Other Notes	MSA-1 - One run from MDF to new IDF. MSA-SA - 4 runs between MDF and IDFs. MSA-SD - 4 runs between MDF and IDFs. MSA-5 - 4 runs between MDF and IDFs.
	Vendor to perform Installation and Initial Configuration <b>Installation should be quoted separately</b>	✓
	12 strands/run or better	✓
	All multimode fiber of appropriate lengths should be 10 Gbps-rated or better	✓
	Bids to include removal and disposal of obsolete wiring (separate subtotal)	✓

	470 Function	Antennas, connectors, and related components
	471 Type of Product	Related Components
Qty	Specifications (Equivalent Make and Model is acceptable)	
1,300	Qty of all items needed for a complete and working system (e.g., faceplates, conduit, raceways, mounting/junction boxes, j-hooks, mounting hardware).	1,300
	Bids should include necessary quantity of appropriate patch panels, rated to match cabling, with sufficient quantity of ports to connect all new wiring with modest (20%) spare capacity	✓

## FY2024 PLANNING RECAP COMPETITIVE BIDDING ADDENDUM

	470 Function	Cabling
	471 Type of Product	Cabling (Copper Cabling)
Qty	Specifications (Equivalent Make and Model is acceptable)	
102,960	<b>Copper Cabling</b>	
	Category of copper cable	CAT6 or better
	Qty of specified Category of wall drops	268
	Qty of specified Category of ceiling drops	44
	Total qty of specified Category of drops	312
	Qty of feet per drop	330
	Total feet of copper cabling	102,960
	Use <b>existing</b> raceways, boxes, etc. where possible, or <b>all new</b> ?	All new
	Use existing pathways when available Y/N?	Yes
	Drop ceilings exist in all buildings Y/N?	No
	A to-scale floor plan of campus is available upon formal request Y/N?	Yes
	Other Notes	MSA-1 - 12 drops MSA-SA - 10 drops MSA-5 - 290
	Vendor to perform Installation and Initial Configuration <b>Installation should be quoted separately</b>	√
	Where required by applicable codes, plenum cable shall be used	√
	Each classroom should have 1-2 PoE+ enabled drop at ceiling level for APs. Larger rooms (gym, multipurpose room, school library, etc.) may need additional drops for adequate wireless coverage.	√
	Wall/other drops should be located near A/C power outlets available for end-user equipment	√
	All copper wiring must be in compliance with TIA/EIA 568/569-D standards. (This is not to be confused with T568A and T568B termination punch order standards.)	√
	Certified Refurbished components are NOT acceptable	√
	Parts, installation, and activation required	√
	All wiring, including patch panels and face plates, must be labeled on both ends and tested, with wiring maps supplied. Wiring test results and wire maps are to be supplied to the Applicant in electronic format (in source form, preferably Visio)	√
	All necessary racks, cabinets, patch panels, patch cables, raceways, surface mount boxes, junction boxes, and similar items needed for a complete and working system should be included in cabling bids	√
	All runs should be properly terminated at both patch panels and wall plates, unless otherwise indicated	√
	Bid should include all components needed to make system operational	√
	Bids to include removal and disposal of obsolete wiring (separate subtotal)	√

	470 Function	Antennas, connectors, and related components
	471 Type of Product	Related Components
Qty	Specifications (Equivalent Make and Model is acceptable)	
31,200	Qty of all items needed for a complete and working system (e.g., faceplates, conduit, raceways, mounting/junction boxes, j-hooks, mounting hardware).	31,200
	Bids should include necessary quantity of appropriate patch panels, rated to match cabling, with sufficient quantity of ports to connect all new wiring with modest (20%) spare capacity	√

## FY2024 PLANNING RECAP COMPETITIVE BIDDING ADDENDUM

	470 Function	Switches
	471 Type of Product	Switch
Qty	Specifications (Equivalent Make and Model is acceptable)	
25	<b>Make/Model</b>	HP/Aruba 48 Port PoE switch or equivalent
	Must be compatible with what Switch Make/Model?	HP/Aruba
	<b>Interface ports:</b>	
	Total Qty of RJ45 10/100/1000 or better ports	48
	Qty of PoE/PoE+ capable RJ45 ports (included above)	48
	SFP+	4
	Layer 2/3?	2
	QoS Y/N?	Yes
	Managed Y/N?	Yes
	Backplane capacity?	
	Stackable Y/N?	Yes
	Qty of Stacking Cables needed?	0
	Certified Refurbished Equipment acceptable Y/N?	No
	Transceivers needed Y/N?	No
	Vendor to perform Installation and Initial Configuration? Y/N?	Yes
	<b>Installation should be quoted separately</b>	
	Additional configuration required Y/N?	No
	Other Notes	MSA-1 =3 units MSA-SA=6 units MSA-SD=2 units MSA-5=11 units MSA-1=2 units MSA-7=1 unit
	Rack mountable	✓
	For RJ45 port speeds up to 1 Gbps, auto-negotiation is expected	✓
	Sufficient quantity of appropriate switch ports to activate all runs and WAPs, with modest (20%) spare capacity	✓
	Prefer identical product models (or within same product family)	✓
	Support for cross-platform switch management preferred	✓
	Sufficient quantity of 5-year licenses as required by make/model	✓
	Licenses are listed in both <b>Internal Connections</b> and <b>Basic Maintenance of Internal Connections</b> on the Form 470 as a precaution, to cover situations where manufacturers include a support component in their hardware licenses, yet still ensure all required Categories of Service are included on the Form 470. Note that, in the event that USAC determines that the license contains a support component, only one year of funding will be approved.	✓
	Bid should include all components needed to make system operational	✓

**FY2024 PLANNING RECAP COMPETITIVE BIDDING ADDENDUM**

	470 Function	Switches
	471 Type of Product	License ONLY
Qty	Specifications (Equivalent Make and Model is acceptable)	
25	Must be compatible with Make/Model	HP/Aruba 48 Port PoE switch or equivalent
	Number of years of license	3-year
	Other Notes	MSA-1 =3 units MSA-SA=6 units MSA-SD=2 units MSA-5=11 units MSA-1=2 units MSA-7=1 unit
	Licenses are listed in both <b>Internal Connections</b> and <b>Basic Maintenance of Internal Connections</b> on the Form 470 as a precaution, to cover situations where manufacturers include a support component in their hardware licenses, yet still ensure all required Categories of Service are included on the Form 470. Note that, in the event that USAC determines that the license contains a support component, only one year of funding will be approved.	√

## FY2024 PLANNING RECAP COMPETITIVE BIDDING ADDENDUM

	470 Function	WAP
	471 Type of Product	Access Point
Qty	Specifications (Equivalent Make and Model is acceptable)	
18	<b>Make/Model</b>	Ruckus 750 or equivalent
	Must be compatible with what WAP Make/Model?	
	Must be compatible with what Controller Make/Model?	
	Indoor/Outdoor?	Outdoor
	PoE type? (PoE/PoE+/PoE++)	Type 2 (PoE+ 30W)
	Qty of Power injectors are needed?	0
	Forward compatible to 802.11 a/g/n/ac/ax?	802.11ac (WiFi 5)
	Backward compatible to 802.11 b/a/g/n/ac?	802.11n (WiFi 4)
	Certified Refurbished Equipment acceptable Y/N?	No
	Vendor to perform Installation and Initial Configuration? Y/N? <b>Installation should be quoted separately</b>	Yes
	Additional configuration required Y/N?	No
	Other Notes	MSA-1=4 units MSA-SA=4 units MSA-2=4 units MSA-7=2 units MSA-5=4 units
	URL of datasheet of the exact make/series/model requested	<a href="https://www.ruckusnetworks.com/products/wireless-access-points/t750/">https://www.ruckusnetworks.com/products/wireless-access-points/t750/</a>
	Strongly prefer at least Dual Band, supporting 2.4 and 5 GHz	✓
	Unless injectors are specified, each classroom should have 1-2 PoE ports at ceiling level to run wireless access points. Larger rooms (e.g., gym, multipurpose room, school library) may need more access points for adequate coverage; coverage is defined by both the ability of the AP to give radio signal strength to a given area and the AP's ability to handle the number of simultaneous connections anticipated for a given area.	✓
	Sufficient quantity of 5-year licenses as required by make/model	✓
	Licenses are listed in both <b>Internal Connections</b> and <b>Basic Maintenance of Internal Connections</b> on the Form 470 as a precaution, to cover situations where manufacturers include a support component in their hardware licenses, yet still ensure all required Categories of Service are included on the Form 470. Note that, in the event that USAC determines that the license contains a support component, only one year of funding will be approved.	✓
	Bid should include all components needed to make system operational	✓

**FY2024 PLANNING RECAP COMPETITIVE BIDDING ADDENDUM**

	<b>470 Function</b>	<b>WAP</b>
	<b>471 Type of Product</b>	<b>License ONLY</b>
<b>Qty</b>	<b>Specifications (Equivalent Make and Model is acceptable)</b>	
<b>18</b>	<b>Must be compatible with Make/Model</b>	<b>Ruckus 750 or equivalent</b>
	Number of years of license	3-year
	Other Notes	MSA-1=4 units MSA-SA=4 units MSA-2=4 units MSA-7=2 units MSA-5=4 units
	Licenses are listed in both <b>Internal Connections</b> and <b>Basic Maintenance of Internal Connections</b> on the Form 470 as a precaution, to cover situations where manufacturers include a support component in their hardware licenses, yet still ensure all required Categories of Service are included on the Form 470. Note that, in the event that USAC determines that the license contains a support component, only one year of funding will be approved.	√

## FY2024 PLANNING RECAP COMPETITIVE BIDDING ADDENDUM

	470 Function	WAP
	471 Type of Product	Access Point
Qty	Specifications (Equivalent Make and Model is acceptable)	
71	<b>Make/Model</b>	Ruckus 710 or equivalent
	Must be compatible with what WAP Make/Model?	
	Must be compatible with what Controller Make/Model?	
	Indoor/Outdoor?	Indoor
	PoE type? (PoE/PoE+/PoE++)	Type 2 (PoE+ 30W)
	Qty of Power injectors are needed?	0
	Forward compatible to 802.11 a/g/n/ac/ax?	802.11ac (WiFi 5)
	Backward compatible to 802.11 b/a/g/n/ac?	802.11n (WiFi 4)
	Certified Refurbished Equipment acceptable Y/N?	No
	Vendor to perform Installation and Initial Configuration? Y/N? <b>Installation should be quoted separately</b>	Yes
	Additional configuration required Y/N?	No
	Other Notes	MSA-1=4 units MSA-SD=23 units MSA-5=38 units MSA-2=4 units MSA-7=2 units
	URL of datasheet of the exact make/series/model requested	<a href="https://webresources.ruckuswireless.com/pdf/datasheets/ds-ruckus-r710.pdf">https://webresources.ruckuswireless.com/pdf/datasheets/ds-ruckus-r710.pdf</a>
	Strongly prefer at least Dual Band, supporting 2.4 and 5 GHz	√
	Unless injectors are specified, each classroom should have 1-2 PoE ports at ceiling level to run wireless access points. Larger rooms (e.g., gym, multipurpose room, school library) may need more access points for adequate coverage; coverage is defined by both the ability of the AP to give radio signal strength to a given area and the AP's ability to handle the number of simultaneous connections anticipated for a given area.	√
	Sufficient quantity of 5-year licenses as required by make/model	√
	Licenses are listed in both <b>Internal Connections</b> and <b>Basic Maintenance of Internal Connections</b> on the Form 470 as a precaution, to cover situations where manufacturers include a support component in their hardware licenses, yet still ensure all required Categories of Service are included on the Form 470. Note that, in the event that USAC determines that the license contains a support component, only one year of funding will be approved.	√
	Bid should include all components needed to make system operational	√

**FY2024 PLANNING RECAP COMPETITIVE BIDDING ADDENDUM**

	470 Function	WAP
	471 Type of Product	License ONLY
Qty	Specifications (Equivalent Make and Model is acceptable)	
71	<b>Must be compatible with Make/Model</b>	Ruckus 710 or equivalent
	Number of years of license	3-year
	Other Notes	MSA-1=4 units MSA-SD=23 units MSA-5=38 units MSA-2=4 units MSA-7=2 units
	Licenses are listed in both <b>Internal Connections</b> and <b>Basic Maintenance of Internal Connections</b> on the Form 470 as a precaution, to cover situations where manufacturers include a support component in their hardware licenses, yet still ensure all required Categories of Service are included on the Form 470. Note that, in the event that USAC determines that the license contains a support component, only one year of funding will be approved.	√

	470 Function	Basic Maintenance of Internal Connections [BMIC]
	471 Type of Product	Switch
Qty	Specifications (Equivalent Make and Model is acceptable)	
25	<b>Must be compatible with Make/Model</b>	HP/Aruba 48 Port PoE switch or equivalent
	Number of years of license	3-year
	Other Notes	MSA-1 =3 units MSA-SA=6 units MSA-SD=2 units MSA-5=11 units MSA-1=2 units MSA-7=1 unit
	Licenses are listed in both <b>Internal Connections</b> and <b>Basic Maintenance of Internal Connections</b> on the Form 470 as a precaution, to cover situations where manufacturers include a support component in their hardware licenses, yet still ensure all required Categories of Service are included on the Form 470. Note that, in the event that USAC determines that the license contains a support component, only one year of funding will be approved.	√

**FY2024 PLANNING RECAP COMPETITIVE BIDDING ADDENDUM**

	<b>470 Function</b>	<b>Basic Maintenance of Internal Connections [BMIC]</b>
	<b>471 Type of Product</b>	<b>WAP</b>
<b>Qty</b>	<b>Specifications (Equivalent Make and Model is acceptable)</b>	
<b>18</b>	<b>Must be compatible with Make/Model</b>	<b>Ruckus 750 or equivalent</b>
	Number of years of license	<b>3-year</b>
	Other Notes	MSA-1=4 units MSA-SA=4 units MSA-2=4 units MSA-7=2 units MSA-5=4 units
	Licenses are listed in both <b>Internal Connections</b> and <b>Basic Maintenance of Internal Connections</b> on the Form 470 as a precaution, to cover situations where manufacturers include a support component in their hardware licenses, yet still ensure all required Categories of Service are included on the Form 470. Note that, in the event that USAC determines that the license contains a support component, only one year of funding will be approved.	√

	<b>470 Function</b>	<b>Basic Maintenance of Internal Connections [BMIC]</b>
	<b>471 Type of Product</b>	<b>WAP</b>
<b>Qty</b>	<b>Specifications (Equivalent Make and Model is acceptable)</b>	
<b>71</b>	<b>Must be compatible with Make/Model</b>	<b>Ruckus 710 or equivalent</b>
	Number of years of license	<b>3-year</b>
	Other Notes	MSA-1=4 units MSA-SD=23 units MSA-5=38 units MSA-2=4 units MSA-7=2 units
	Licenses are listed in both <b>Internal Connections</b> and <b>Basic Maintenance of Internal Connections</b> on the Form 470 as a precaution, to cover situations where manufacturers include a support component in their hardware licenses, yet still ensure all required Categories of Service are included on the Form 470. Note that, in the event that USAC determines that the license contains a support component, only one year of funding will be approved.	√

**Other Procurement Info:**

- Applicant is NOT tax exempt
- State Master Contracts and/or Purchasing Consortia contracts may be considered
- Sealed Bids are NOT required including an electronic version on flash drive

**FY2024 PLANNING RECAP COMPETITIVE BIDDING ADDENDUM**

- A Vendor Conference Call or Vendor Walk Through will be included in the procurement process

Event	Address	Mandatory / Optional?	Best Days / Times
Walk MSA-1 & MSA-5	18238 Sherman Way Reseda, CA 91335	Optional	Date and time will be announced via RFP Amendment
MSA-SA	2840 W. 1 <sup>st</sup> Street Santa Ana, CA 92703		
MSA-SD	6525 Estrella Avenue San Diego, CA 92120		

**Learningtech.org will prepare and submit the required Form 470(s) and RFP(s).**

## FY2024 PLANNING RECAP COMPETITIVE BIDDING ADDENDUM

### Evaluation Criteria

Unless modifications are desired, the following bid evaluation criteria will default to the following weights to determine winning bid(s). After the RFP is published, new criteria cannot be added; any changes to criteria weights must still retain the Price of Eligible Products/Services as the highest weighted factor. *The RFP will outline the criteria, without specifying weights.*

#### CATEGORY 2

Category 2 Criterion	Weight
Price of eligible products/services <sup>1</sup>	25%
Functionality/completeness/specifications of proposed solution <sup>2</sup>	24%
Unit price of the eligible products/services <sup>3</sup>	13%
Low cost of <i>ineligible</i> products and services <sup>4</sup>	12%
Projected implementation timeline based on prior performance <sup>5</sup>	10%
Vendor qualifications <sup>6</sup>	4%
Contract terms and conditions <sup>7</sup>	4%
Extent to which a single-provider, turnkey solution is provided <sup>8</sup>	4%
Quality of proposal document(s) <sup>9</sup>	4%
<b>Total</b>	<b>100.00%</b>

**Learningtech.org will prepare a Bid Evaluation Matrix to support proposal selection decisions. The Bid Evaluation Matrix will additionally provide an *estimate* of Applicant's out-of-pocket cost.**

<sup>1</sup> This criterion is required and must be the most heavily weighted, per E-Rate program rules. For recurring services, average annual price over the full initial term (not just the first year) will be taken into consideration.

<sup>2</sup> For Category 2, consideration is given to: completeness of solution; realism of estimates; soundness of technical approach; scope of work described in a way that indicates clear understanding of the project requirements; quality and functionality of proposed components; compatibility with existing solutions; installation complexity; installation timetable. Solutions that emphasize safety, privacy, and security are strongly preferred. If self-installation is required, sample instructions should be provided. For maintenance services, location of nearest vendor service depot may be considered.

<sup>3</sup> For example, quantity discounts.

<sup>4</sup> Such as: firewall services, bid bonds, Applicant labor to modify existing configurations.

<sup>5</sup> Vendor proven ability to install efficiently and timely with minimal disruption to student services.

<sup>6</sup> Factors to be considered: industry experience, references, technical credentials, staff certifications, ability to serve all sites/address all requirements (use of qualified subcontractors is acceptable), E-Rate compliance/experience/track record.

<sup>7</sup> Applicant-friendly terms and conditions: commitment to SPI invoicing; favorable renewal terms for service agreements; contract expiration date that is exactly 9/30 for one-time purchases with option for extension if needed; contract expiration date that is exactly 6/30 for recurring services; flexibility to not proceed at all, or reduce project scope, contingent on E-Rate funding

<sup>8</sup> *Turnkey* means within a given category, Applicant has a preference, but not a requirement, for a solution wherein a single contract/single vendor mostly/completely addresses all of the requirements (use of qualified subcontractors is acceptable).

<sup>9</sup> Factors to be considered include: customized to Applicant's needs, clarity (e.g., legibility, explanation of any deviation from RFP), complete (explanation of any deviation from RFP), consistent, accurate (e.g., shipping and taxes included, correct tax percentage used, correct math), adherence to RFP requirements. Vendor responsiveness during bid evaluation, attendance at any optional walk-through/bidders' conference, are also favorable.

## FY2024 PLANNING RECAP COMPETITIVE BIDDING ADDENDUM

### Category 2 Application Form 471 for NEWLY COMPETED SERVICES

Category 2 Form 471 application for *NEWLY COMPETED SERVICES* will include:

- Items listed within the tables above are summarized here:
  - Cabling Projects
    - 13 runs fiber
    - 312 drops copper
    - 1,300 related components (Fiber)
    - 31,200 related components (Copper)
  - Internal Connections (excluding firewalls):
    - 25 Switches and associated licenses, with installation/configuration TBD
    - 89 Access Points and associated licenses, with installation/configuration TBD
  - Basic Maintenance of Internal Connections
    - 114 Licenses, unless included in Internal Connections

#### SPECIAL NOTES:

- None

**Learningtech.org will prepare and submit the Form 471.**

**NOTE: Learningtech.org's service does NOT include management of the implementation of products/services.**

**IMPORTANT NOTICE: Current USAC rules do not allow for full eligibility of multiyear licenses that contain support features. Therefore, Applicant should plan for discounts on only 1-year of multiyear licenses. We continue to encourage USAC to revisit this policy. We also continue to recommend the purchase of 5-year licenses for new equipment, despite the potential for less-than-optimal treatment by E-Rate, anticipating the total Applicant out-of-pocket cost is less overall.**

## FY2024 PLANNING RECAP COMPETITIVE BIDDING ADDENDUM

<b>Category 2 Supplement</b>
------------------------------

The following *EXAMPLE* shows how the E-Rate rules for Category 2 Pre-discount 5-year Budget work.

**We provide this example to highlight these key points:**

- Only *eligible* Category 2 products/services may be discounted
- Maximum discount is Applicant's Category 2 discount percentage multiplied by Applicant's remaining Category 2 Pre-discount 5-year Budget (80% used in this *example*)
- Applicant pays the Applicant's share of cost for eligible products/services (20% in this *example*)
- Any project amounts in excess of Applicant's remaining Category 2 Pre-discount 5-year Budget must be paid for in full by Applicant (i.e., no discounts)
- Applicant pays 100% of cost for any ineligible products/services

In this example Applicant contracts for **\$56,220** of products/services and pays **\$20,200** out of pocket after **\$36,000** of discount on the eligible products/services within remaining Category 2 Pre-discount 5-year Budget amount of **\$45,000.00**.

EXAMPLE	Pre-discount Costs			
	Description	Total Cost	Eligible Cost	In-eligible cost
Fiber and Copper Cabling	\$10,000.00	\$10,000.00	\$0.00	\$0.00
Switches and licenses	\$12,000.00	\$12,000.00	\$0.00	\$0.00
Firewall and content filtering subscription	\$14,000.00	\$7,000.00	\$7,000.00	\$7,000.00
Access points and licenses	\$8,000.00	\$8,000.00	\$0.00	\$0.00
UPS	\$1,200.00	\$1,000.00	\$200.00	\$200.00
<i>Subtotals</i>	<i>\$45,200.00</i>	<i>\$38,000.00</i>	<i>\$7,200.00</i>	<i>\$7,200.00</i>
Taxes @10%	\$4,520.00	\$3,800.00	\$720.00	\$720.00
Installation	\$6,500.00	\$6,000.00	\$500.00	\$500.00
<b>TOTAL</b>	<b>\$56,220.00</b>	<b>\$47,800.00</b>	<b>\$8,420.00</b>	<b>\$8,420.00</b>
<b>C2 Budget Remaining</b>		<b>\$45,000.00</b>		
Amount exceeding C2 Budget			<b>\$2,800.00</b>	<b>\$2,800.00</b>
80% E-Rate discount on eligible costs		<b>-\$36,000.00</b>		
20% Applicant share of eligible cost			<b>\$9,000.00</b>	<b>\$9,000.00</b>
<b>Applicant's out-of-pocket cost</b>			<b>\$20,220.00</b>	<b>\$20,220.00</b>

**FY2024 PLANNING RECAP COMPETITIVE BIDDING ADDENDUM**

**FY2024 Planning Recap Approval – COMPETITIVE BIDDING Category 2**

*To ensure we have covered everything and we are all working from the same planning guidelines for FY2024, please approve this Recap with your signature and date.*

We will rely on your FY2024 Planning Recap APPROVAL throughout the next several months as we work towards your FY2024 E-Rate application submission.

**Signature below confirms:**

- **I am authorized to sign on behalf of Magnolia Public Schools**
- **The E-Rate FY2024 Planning Recap accurately reflects our expectations for FY2024 COMPETITIVE BIDDING for CATEGORY 2**
- **Other signatures will be required for: None**

Printed Name	Alfredo Rubalcava
Signature	<i>Alfredo Rubalcava</i>
Date	Jan 24 2024

# **RECEIVED**

# **BIDS**

# **CATEGORY 2**

## Digital Synergy Consulting Inc. Quote



From: Ken Hagopian  
Digital Synergy Consulting Inc.  
15021 Ventura Blvd. #501  
Sherman Oaks, CA 91403

(818) 647-9900  
Ken@DigitalSynergyIT.com

Prepared for: Rasul Monoshev  
Magnolia Public Schools  
18220 Sherman Way  
Reseda, CA 91335  
United States

rmonoshev@magnoliapublicschools.org

Quantity	Description	Unit Price	Ext. Price
1.00	B.1 Category 2, Internal Connections – Cabling 240001121 MSA-1 - One run from MDF to new IDF. MSA-SA - 4 runs between MDF and IDFs. MSA-SD - 4 runs between MDF and IDFs. MSA-5 - 4 runs between MDF and IDFs. MSA-1 - 12 drops MSA-SA - 10 drops MSA-5 - 290	\$0.00	\$0.00
1,300.00	Connectors and related components (Fiber) OCC LC SM Fiber Connector: 356 OCC 12F Single Mode LC ADAPTER PANEL 6112SMDLC: 26 OCC 1U Rack Fiber Enclosures RTS1U-3APB: 14 OCC 2U Rack Fiber Enclosures RTS2U-6APB: 3 OCC MTG BRKT KIT FL MT RTC/RTS 1U - BKTR1UB: 14 OCC MTG BRKT KIT 2U - BKTR2UB: 3 BLANK PANEL FOR 616-ATC 600-ATC: 30 OCC 1m SM Fiber Patch Cable: 26	\$11.68	\$15,184.00
13.00	OCC 12F Indoor Outdoor Single Mode - Fiber Runs 3250 Feet MSA-1 - One run from MDF to new IDF. MSA-SA - 4 runs between MDF and IDFs. MSA-SD - 4 runs between MDF and IDFs. MSA-5 - 4 runs between MDF and IDFs.	\$875.00	\$11,375.00
312.00	Cabling CAT6 Non-Plenum, basic drops assumptions: existing pathways, no conduit runs required or room in existing conduits, no surface raceway required. Per drop cost All drops tagged, terminated and certified with Fluke DSX-5000. MSA-1 - 12 drops MSA-SA - 10 drops MSA-5 - 290	\$190.00	\$59,280.00
31,200.00	Connectors and related components (Copper) Network Racks: 6 Patch Cables: 100 J Hooks, misc	\$0.27	\$8,424.00
1.00	Fiber Cabling Installation, termination, certification. Existing pathways and room in existing pathways required. No conduit work or trenching included.	\$14,700.00	\$14,700.00
1.00	Note: All line items 100% erate eligible	\$0.00	\$0.00
		<b>Subtotal:</b>	<b>\$108,963.00</b>
		<b>Sales Tax:</b>	<b>\$3,323.39</b>
		<b>Total:</b>	<b>\$112,286.39</b>

Thank you, We appreciate the opportunity to quote your business.  
<http://www.dsc.la>

Signature: \_\_\_\_\_

Date: \_\_\_\_\_



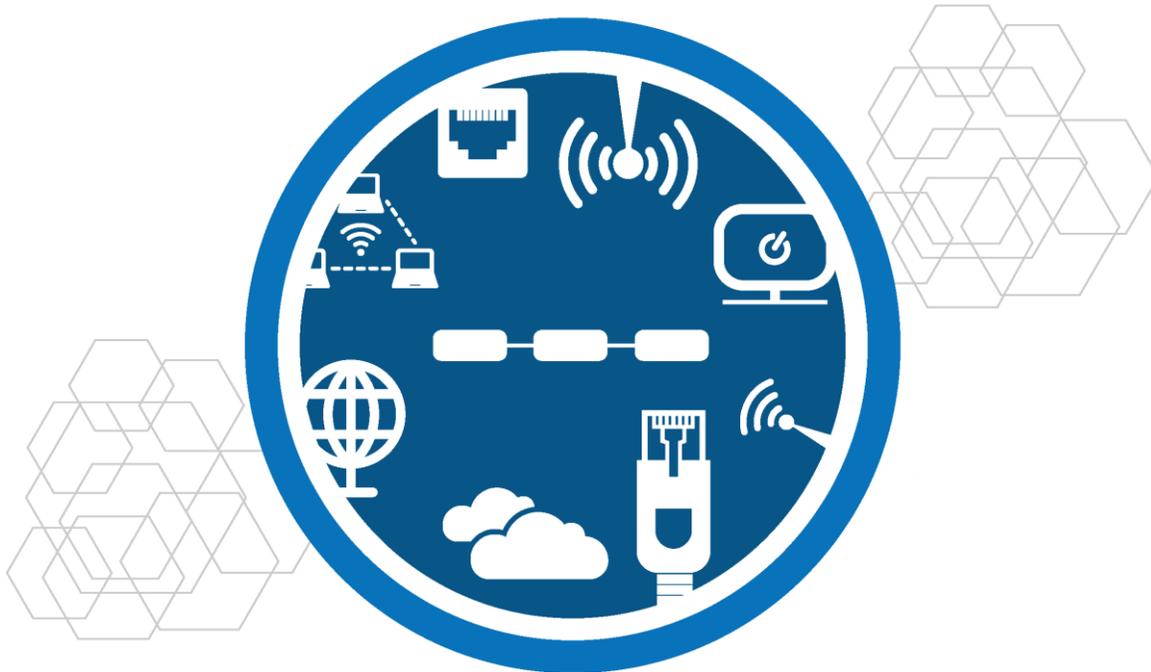


## 12 Pricing and Data Sheets

### **THIS SECTION IS PROPRIETARY AND CONFIDENTIAL**

- Pricing is based on volume pricing, and any changes, including service, may result in a price change and additional shipping charges.
- Project performance and payment bond might not be included in the price; if requested, they will be added as a line item on the total awarded amount.
- GigaKOM recommends at least 10% contingency for the project for any unforeseen add, moves, and changes.
- GigaKOM recommends at least 25% contingency for possible China tariff charges and supply chain delays.
- Sales Tax is the estimated amount at the time of this proposal; actual sales tax will be calculated upon order execution.
- Eligible Products/ Services: GigaKOM is not an erate consultant for eligibility; please verify with your consultant or with USAC
- The products provided are original

- Due to size, GigaKOM is providing a link to Product Specifications:



## **GIGAKOM PROPOSAL for**

### **Magnolia Public Schools - Los Angeles 470 # 240001121**

E-Rate 2024 – 7/1/2024 to 6/30/2025

SPIN # 143027209  
FCC # 0011991395  
Certified Small Business Micro # 40936 #2003540  
DIR Registration # 1000003984  
Contractor License # 910431  
CPUC # U-1202-C  
FEIN: 50-0026417

**Date: 2/21/2024**

***GigaKOM respectfully requests that the information in this proposal not be used or disclosed, in full or part, for any purpose other than that for which it was originally furnished without prior written permission of GigaKOM.***

HQ: 9245 Activity Road, Suite 105 | San Diego, CA 92126 | Phone: 858-769-5408 | Fax: 858-565-2453



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## 1. Cover Letter

February 21, 2024  
Magnolia Public Schools - Los Angeles  
250 E 1St Street STE1500  
Los Angeles, California 90012

Dear Tom Wilkerson,

We at GigaKOM are immensely grateful for the chance to share our E-rate Category 2 proposal with you. We have meticulously designed a comprehensive technical solution, envisioned as a pillar of support for your District in the many years to come.

GigaKOM prides itself on being a full-spectrum Information Technology Solutions Provider with a forte in delivering end-to-end IT solutions. Our alliances with premier network and system manufacturers empower us to furnish cost-efficient yet superior products and services. With a team of highly competent professionals, we stand ready to assist you in addressing all your technical needs. As your prospective strategic partner and trusted advisor, we are committed to working hand in hand with you to delineate and realize your strategic objectives.

Our team of engineers stands at the pinnacle of industry expertise, boasting the highest tier of certifications and training from many manufacturers, encompassing names like Cisco, HPE, Aruba, Extreme, Microsoft, and VMWare, to name a few.

Since our inception in 2003, GigaKOM has been a bastion of IT services and support. We are recognized as a certified Small Business by the State of California Department of General Services, showcasing a rich portfolio of projects that range from single-server upgrades to orchestrating the setup of comprehensive data centers.

We look forward to collaborating with you on this pivotal E-rate Category 2 project. Thank you for considering GigaKOM as a potential partner in this endeavor.

**Hadi Nasr**

P 858-769-5408 EXT:5527  
F 858-565-2453  
hadinasr@gigakom.com

GigaKOM  
9245 Activity Road  
Suite 105  
San Diego, CA 92126  
www.gigakom.com



## 2 **GigaKOM Contacts**

The GigaKOM contacts for this proposal are:

Contacts:

Hadi Nasr  
 Inside Account Manager  
 Phone: 858-769-5408 EXT:5527  
 Fax: 858-565-2453  
[hadinasr@gigakom.com](mailto:hadinasr@gigakom.com)

Greg Argendeli  
 VP Engineering Services  
 Phone: (858) 769-5403  
 Fax: (858) 565-2443  
[arg@gigakom.com](mailto:arg@gigakom.com)

Personal Assigned to this project:

**Dragan Ilic** is a distinguished IT professional with a robust portfolio of certifications from leading technology firms, reflecting his expertise in network engineering and systems architecture. His achievements include the prestigious Cisco Certified Internetwork Expert (CCIE) status, highlighting his proficiency in Cisco technologies and complex network infrastructures. Additionally, Dragan holds certifications from Aruba Networks and Extreme Networks, showcasing his versatility in wireless networking and high-performance network solutions. His expertise is further complemented by VMware certifications, demonstrating his skills in virtualization and cloud technologies. With over two decades of experience, Dragan's comprehensive knowledge and commitment to continuous learning make him a versatile expert capable of tackling a wide range of technical challenges in the IT field, thereby providing innovative solutions that meet the evolving needs of businesses across various sectors.

**Vojislav Jovanovic** is an esteemed IT professional with eighteen years of experience in networking, collaboration, and network security, complemented by specialized expertise in Cisco ISE Authentication Server Operation and Administration for over three years and extensive switch administration and integration experience spanning the same duration. His impressive portfolio includes a CCIE certification in Cisco Collaboration, alongside multiple Aruba and Extreme Networks certifications. Vojislav's career highlights include over 18 years as a delivery engineer for enterprise-level solutions and more than 15 years in project coordination and management roles. He has been instrumental in the micro and macro design for large IP/Networking solutions business analysis and has played a pivotal role in presales, earning recognition for his contribution to several large-scale projects. His ability to craft technical documents and implementation plans and engage in PreSales presentations and demonstrations underscores his comprehensive skill set and significant impact in IT.

**Sasha Krstic** is a highly skilled Field Services Manager with extensive experience in cabling infrastructure projects. His expertise spans across designing, implementing, and managing complex cabling systems, ensuring high-quality and efficient network infrastructure for various organizations. Sasha holds several manufacturer certifications, including those from Aruba, Extreme Networks, and Cambium Networks, which highlight his proficiency in working with leading-edge networking technologies and his commitment to maintaining the highest standards of practice in the industry. His role as a Field Services Manager has allowed him to lead teams on numerous successful projects, showcasing his ability to manage resources effectively and deliver projects on time and within budget. Sasha's deep knowledge of cabling infrastructure and his certified expertise in products from Aruba, Extreme, and Cambium make him a valuable asset to any project aiming for excellence in network infrastructure development and management.



## Office Locations

- HQ/San Diego  
9245 Activity Road, Suite 105  
San Diego, CA 92126
- Los Angeles  
9107 Wilshire Blvd. Suite 450  
Beverly Hills, CA 90210
- Northern California  
3511 Thomas Road, Suite 9  
Santa Clara, CA 95054
- Bay Area  
1600 Harbor Bay Parkway, Ste 100  
Alameda, CA 94502
- Central California  
4450 California Ave, Suite 192  
Bakersfield, CA 93309
- Fresno  
1713 Tulare St  
Fresno, CA 93721

### **3 Introduction – Description of Firm**

GigaKOM is a full-spectrum Information Technology Solutions Provider with a specific focus on fostering advancements in educational technology.

Our mission, deeply embedded in our ethos, is to enhance the stability and resilience of each network we have the privilege to service. Our partnerships with premier industry networks and system producers enable us to offer you superior yet cost-effective solutions that align with the highest standards of quality and innovation.

Our expert team, distinguished by their high qualifications and readiness to assist, is your go-to resource for any technical assistance. Over the years, GigaKOM has delivered many solutions encompassing desktops, mobile devices, and state-of-the-art classroom technology, extending to fully-fledged network infrastructures and data centers, including virtualization. These solutions are crafted to unlock a plethora of technological resources to amplify your School's operational efficiency and enrich students' learning experiences.



Our team of engineers embodies excellence, holding top-tier certifications and undergoing intensive training across various platforms, including but not limited to Cisco, HPE/Aruba, Extreme, Microsoft, VMWare, and Cambium.

Our reputation as an established vendor is built on a history of providing both E-RATE and non-E-RATE services throughout California, with a team that has been actively engaged in the program since its inception, comprising of even a former California Certified E-RATE Trainer. Our portfolio reflects a vast array of completed projects, ranging from single-server upgrades to conceptualizing and installing comprehensive school networks.



### ***Experience and Qualifications***

GigaKOM is your trusted partner in delivering cutting-edge Information Technology solutions. We are steadfast in our mission to enhance the stability and efficiency of the networks we manage. Our collaborations with top-tier network and system manufacturers enable us to offer high-quality, cost-effective products and services that bring tangible benefits to your business.

Our expert team is ready to support all your technical needs, offering solutions that span from individual desktop setups to comprehensive network systems, facilitating seamless access to a rich pool of technology resources to streamline your business operations. Our engineers boast the highest certifications in the industry, a testament to our commitment to excellence.

We have successfully undertaken numerous enterprise-scale projects encompassing various technologies, some of which may not be listed here. We invite you to explore the References section for details on our completed projects.



### Services Overview:

- **Systems Integration:**

- **Tailored Infrastructure Design & Installation:** Customize your tech infrastructure to meet your specific needs and objectives.
- **Comprehensive Integration Services:** Seamlessly combine various systems for a unified, efficient operation.
- **Strategic Implementation Management:** Ensure smooth, timely, and successful project completions with expert oversight.

Enhance your technological prowess with GigaKOM, your singular destination catering expertly to the educational sector's nuanced requirements.

- **Network Design & Implementation (LAN/WAN):**

- **Unified Communication Systems:** Develop integrated voice, video, and data communication frameworks.
- **Infrastructure Analysis and Documentation:** Receive detailed reports and insights for ongoing optimization.

Entrust your communication needs to our certified professionals, utilizing state-of-the-art technology to foster resilient and adaptable solutions.

- **Security Services:**

- **Multi-Layered Security Strategies:** Fortify your networks with robust, comprehensive protection.
- **Customized Security System Installations:** Benefit from systems designed with your unique needs in mind.
- **Policy and Procedure Consultation:** Develop sound strategies for enduring security.

Safeguard your enterprise at every juncture with GigaKOM's holistic security solutions, offering protection that extends from physical premises to cyberspace.

- **Hardware and Software Services:**

- **Guided Product Selection and Procurement:** Navigate the market with expert advice for optimal choices.
- **Efficient Installation and Maintenance:** Enjoy smooth deployments and ongoing support.
- **Comprehensive Asset Management & License Compliance:** Manage your resources efficiently with our expert assistance.

Leverage our deep industry ties and experience for insightful guidance and adept management of your hardware and software assets.



- **Cloud Computing, Virtualization, and Thin Client Solutions:**

- **Cloud Computing:** Transition smoothly to cloud infrastructure, enjoying risk mitigation and expansive accessibility.
- **Thin Client Technology:** Adopt a centralized, cost-effective computing system that promotes easy updates and standardization.
- **Virtualization:** Realize significant savings and enhanced efficiency with modern virtualization solutions.

Navigate the intricacies of contemporary computing environments with GigaKOM's adept guidance, assisting your business in making enlightened decisions and seamless transitions to cloud, virtualization, and thin client frameworks.

- **Network Management and Maintenance:**

- **Customized Maintenance Programs:** Choose from a range of programs tailored to your network's specific needs.
- **Comprehensive Warranty Programs:** Protect your investments with our reliable warranty services.
- **Expert Labor Support:** Rely on our skilled team for continual network support and optimization.

Choose GigaKOM for personalized maintenance solutions, ensuring peak performance and longevity of your networks at all moments.

Embark on a journey towards a technologically progressive future with GigaKOM, your trusted partner in educational technology. Backed by accreditation from all major IT manufacturers, we are poised to steer your organization toward a horizon of innovation and excellence.

## **5 Certifications, Training, and Specializations:**

Current team certification, partial list: **Cisco:** 4 CCIE, 4 CCNP, 5 CCNA, 1 CCDA: **HPE/ARUBA:** 3 ACMP, 3 ACSP, 1ACCP: **Extreme:** 7 ESS, EDS Wireless, Management, Fabric: **Microsoft:** 2MCP, 1 MCSA and more

For a complete list of GigaKOM-certified personnel, please reach out to [hr@gigakom.com](mailto:hr@gigakom.com)

Listed are some of our Partner and Certifications



**Cisco**

Company Certification

- Premier Certified Partner

Specializations

- Advanced Unified Communications
- Advanced Security
- Express Foundation
- Cisco Capital Financing
- Cisco Smart Care Services

Professional Certification and Training

- CCIE, CCNP, CCDA, and more



**Microsoft**

Company Certification

- Authorized Partner

Specializations

- Educational Licensing Authorized



**HPE - Aruba**

Company Certification

- HPE Aruba Gold Partner
- Networking Elite

Specializations

- Public Sector



**VMWare**

Company Certification

- Professional
- Educational Licensing



**Cambium / Xirrus Wireless**

Company Certification

- Gold Certification



**MileStone**

Company Certification

- Gold Certification



**Extreme Networks**

Company Certification

- Gold Certified Partner
- Master Partner





## 6 Master Contracts and Purchasing Authorizations:

To best serve our Government and Educational clients, GigaKOM has multiple purchasing vehicles available. Our contracts include:

Details at: <http://bit.ly/gkomCMAS>

### CMAS Contract ID 3-21-08-1109

- Cisco Networking Equipment / Services
- HPE Networking Equipment / Services
- Aruba Networking Equipment / Services
- HP Computer Systems / Services
- Data Communications – Equipment
- Labor, Technical support and implementation



### CMAS Contract ID 3-12-70-2346F

- Axis



### CMAS Contract ID 3-19-70-2346N

- APC products / services
- Tripp Lite products / services
- LG Electronics
- Lenovo
- Ergotron
- Enet
- Eaton
- Network Systems



### CMAS Contract ID 3-18-70-2346M

- Extreme Networks products / services
- Network Systems
- Security products / services



### CMAS Contract ID 3-19-70-3644A

- Sonic Wall Networks products / services
- Network Systems
- Security products / services



### GSA Schedule 47QTCA-19-D-00MM

- APC
- Ergotron
- HP, HPE, HPI
- Lenovo
- NEC
- Sony
- Tripplite
- Xerox





**GSA Schedule GS-35F-0349S**

- Cisco Networking Communications
- Hewlett Packard Enterprise
- Hewlett Packard, Inc



**NASPO Contract AR-233**

- Cisco Networking
- Services / Software / Warranty



**NASPO Contract AR3328**

- Aruba Networking
- HPE Networking
- Services / Software / Warranty



**NASPO Contract AR3230**

- Extreme Networking
- Services / Software / Warranty



**Educational Licensing Agreements**

- Microsoft
- VMWare



For further information on these contracts, don't hesitate to contact your GigaKOM sales representative for terms, conditions, and product pricing.

The contracts listed are for reference and referral. Contracts listed may be utilized at part or all of product and service fulfillment. No bid is considered to be under one or any of the above contracts unless outlined explicitly within the purchase agreement and confirmed by both parties. The Government Agency may charge additional fees in association with the contract. Please refer to the terms of the schedule.

## 7 Methodology for Providing Services

GigaKOM proposes the following phased approach for new component integration into your network. With this approach, GigaKOM will define the activities needed to successfully deploy and operate the new system(s) and optimize performance during the solution's lifecycle.

Phase approach includes:

1. Preparation and Response Phase
2. Assessment Phase
3. Implementation Phase
4. Operation and Optimization Phase



#### Delivery Timetable:

- Hardware- within 14 business days from the Client's PO
- Installation – based on the Client's schedule.

In the Preparation and Response Phase, GigaKOM will respond to the client's solution request based on the requirements specified and propose a High-Level Design and product to address the client's needs.

The Assessment Phase will determine if the existing system infrastructure, sites, and operational environment can support its proposed system.

During the Implementation Phase, GigaKOM will install the new technology into the client's network, ensuring it is integrated without disrupting or creating vulnerable points.

During the Operation and Optimization Phase, GigaKOM will ensure that the newly implemented solution is operating efficiently and is highly available. GigaKOM, at the client's request, will propose a maintenance support structure to help ensure that the client's networks are operating at peak performance, resolve problems quickly as they arise, and adapt the architecture, operation, and performance of the network to change.

#### **Preparation and Response Phase:**

In this phase, GigaKOM will analyze client needs and identify and confirm the product in High-Level Design Development. Next, we will list all necessary parts numbers and any additional hardware that will be needed to deliver the solution. Finally, we will allocate key team members trained and certified in the technology (per client requirements).

#### **Assessment Phase:**

GigaKOM will prepare for your deployment with a comprehensive site assessment that evaluates your current facilities' infrastructure readiness to support the new technology. In addition, GigaKOM will identify physical, environmental, electrical, and procedural modifications that should be made prior to implementation. As part of the assessment, GigaKOM will provide Assessment Analysis documents for each of the below-specified actions with findings and the mitigation plan with any potential costs.

#### *Methodology for Assessment:*

**Site Readiness Assessment:** GigaKOM will prepare for your deployment with a comprehensive site assessment that evaluates your current facilities' infrastructure readiness to support the new technology. In addition, the client will identify physical, environmental, and electrical modifications that should be made prior to implementation.

There are three activities associated with the site readiness assessment service component.

- Prepare for a site readiness assessment
- Conduct a facility site(s) survey
- Perform a site assessment gap analysis.



The site readiness assessment service component assesses the ability of the client's site facilities to accommodate the new technology system. After completing the site survey, you will identify gaps in site requirements specifications.

**Network Readiness Assessment:** GigaKOM will prepare for your solution deployment by assessing the readiness of your existing network infrastructure and determining any modifications that should be made prior to implementation. The modifications could include physical and logical configurations, solution capacity, quality of service (QoS), solution resiliency, security, and integration with existing legacy platforms. The network readiness assessment service component assesses the client's existing network infrastructure and applications to verify its ability to support the proposed technology system. This service also analyzes the physical and logical configuration of the network. In addition, it analyzes network design issues, such as scalability, Quality of Service, network resiliency and security, and the potential effects of integrating the proposed system with existing infrastructure.

**Operations Readiness Assessment:** GigaKOM will prepare for your technology solution deployment with a comprehensive assessment that evaluates the readiness of the people, processes, and tools in your current operations and network management infrastructure for both voice and data to support the new solution. The operations readiness assessment service component assesses the current state of clients' operations and network management infrastructure, including people, processes, and tools, to identify issues and opportunities for improvement.

In addition, the operations readiness assessment identifies issues pertinent to defining, monitoring, and maintaining the proposed system service-level requirements, which are measured through availability, capacity, and security metrics. It also identifies the client's support model and associated skills and knowledge requirements.

- GigaKOM will collect and verify information about current operations support infrastructure
- GigaKOM will identify a client support model
- GigaKOM will identify the skills and knowledge required to support the new solution

#### **Implementation Phase:**

During the implementation phase, GigaKOM will install the new technology into the client's network, ensuring it is integrated without disrupting or creating vulnerable points.

##### Steps for Implementation Phase

- Project Planning
- Kickoff
- Staging
- Deployment
  - Core Components Rollout
  - System Integration
  - System Migration ( as requested per client)
- Training
- Closeout Documentation



**Project Planning:**

GigaKOM will develop the project management, escalation, and communication plans during project planning and conduct an internal kick-off meeting.

**Kickoff:**

During the implementation project kickoff, GigaKOM will conduct the kickoff meeting with all parties involved in the system deployment. At the meeting, parties will review and confirm implementation milestones, roles, and responsibilities using a project plan, as well as review the escalation and communication plans to ensure everyone is aligned. The plan will then be shared to complete the project successfully. The client will be provided access to an online portal with the ability to view and track the project as phases are planned and implemented.

**Staging:**

GigaKOM will stage the communications hardware and software to be installed in the client's network during staging. GigaKOM will test the solution components in a non-production lab environment. After completing staging, the hardware will be delivered to the client site and made ready for the implementation phase.

**Deployment:**

- Core Component Rollout: During core product implementation, GigaKOM will install, configure, integrate, and test the solution components. This provides for an implemented, production-ready solution, making it available to integrate existing users and services from existing infrastructure into the new solution.

- Legacy System Integration: The legacy systems, as applicable, will undergo integration of the client's network solution components and require the validation of integration options that are compatible with the new solution. GigaKOM will perform the test and integration between the systems.

**Training:**

GigaKOM will prepare and conduct end-user training and staff training. GigaKOM will give customized training to each user group according to the staff training plan and train end users only on those features they are allowed to use according to business policy.

**Closeout Documentation:**

During as-built documentation, as the implementation phase's final stage, GigaKOM will compile documentation of the current system in an as-built solution binder. In the binder, you will include logical and physical topology maps, IP schemes, serial numbers, application configurations, and legacy migration or integration configurations. Additionally, you will finalize network documentation that reflects as-built information for the client, including specific design requirements and configurations.

- Compile documentation into an as-built solution binder
  - o Logical and physical topology maps
  - o Serial numbers
  - o Application Configuration
  - o Site photos
  - o Test results



### Operation and Optimization phase:

During the operation phase, we will justify client network investment protection by ensuring that the newly implemented solution is highly available and operating efficiently. In addition, during operations, we will set up the client to provide operational support to the network, including developing an active support plan and an Ongoing Support Handoff Kit. Another aspect of the operations setup is assisting the client in developing processes to manage the system in ongoing operations mode, including system administration and backup, assessment management, and scheduled maintenance.

- Develop an Operation Support Plan
- Assist in the development of the Operation Management Plan.

Incident Management: During incident management, we will classify, prioritize, isolate, and resolve incidents and track and monitor incidents. Any required changes to the system are submitted to the formal change management process, and incidents are tracked and managed in a case management system. It is also essential to manage real-time incidents with the system components via the incident-management process, which includes multiple levels of support that create and maintain the status of an incident through resolution and closure.

- Classify, prioritize, isolate, and resolve incidents
- Incidents are tracked and managed in a case management system - Autotask

#### Incident Management Steps:

1. Identify Incident
2. Classify and prioritize the incident
3. Isolate the incident
4. Recover from an incident outage
5. Validate resolution
6. Track and monitor progress
7. Close the incident

## Support Services

GigaKOM's delivery of Support Services depends on the services required and specified by the client. Based on the services requested, GigaKOM follows the standard Methodologies for delivering the types of services as defined below.

Support Services can include the following components:

- **Manufacture maintenance agreements**
  - Software Downloads, bug fixes, security patching, and technical maintenance
  - Hardware replacement warranties
- **Hardware replacement time and materials funding pools.**
- **Labor-based technical support**
  - Onsite technical support
  - Remote technical support
  - Remediation of technical issues
  - Labor-based maintenance of network components to ensure equipment operates at manufacture and industry-specified performance levels.



- **Cable plant repair, upkeep, and maintenance**

Based on the requested services from the client, GigaKOM would be prepared to meet the expected maintenance windows as specified by the school.

For Basic Maintenance involving GigaKOM technical support, we provide a 24x7 contact number and a web portal for reporting troubles on a client network.

### **Manufacture maintenance agreements**

GigaKOM has partnered with most network manufacturers to provide warranty solutions were available to provide eligible maintenance agreements.

For maintenance agreements, GigaKOM will work with the district to verify eligible equipment identification, validate warranty levels, and address any end-of-support issues. In addition, GigaKOM will procure the maintenance contract with the manufacturer and ensure the warranty is provided under the District's name. Copies of the contract will be provided to the District.

For ineligible components or services, including Hardware warranties, GigaKOM will identify such components to the District and provide the District options to procure these services outside E-rate funding.

### **Hardware replacement time and materials funding pools.**

Within E-Rate guidelines, specific funding is available for time and materials to repair and replace for the maintenance and upkeep of eligible equipment. Where appropriate, GigaKOM will work with the District to identify the eligible equipment.

### **Labor-Based Technical Support:**

Labor-based technical support solutions are available to provide onsite technical support, remote technical support, and remediation of technical issues designed to maintain network components to ensure equipment operates at manufacture and industry-specified performance levels.

Our Solutions provide the following:

- Access to qualified technical assistance
- Ongoing operating system software updates and upgrades
- Systems diagnostics and remediation on select devices
- On-demand and scheduled onsite technical support

To be scheduled with GigaKOM and the client, based on recommendations from GigaKOM, we provide solutions that include:

- Network Device Configuration Backup
- Scheduled Network Software Upgrades
- Network Device IOS and Enhancement Review
- Weekly Windows Server Security and Health Check
- Server Operating System and Security Patching



### **GigaKOM Standards for Performance**

- Initial Engagement and Yearly Network Discovery and Mapping
- For all activity performed on a network, status reports of actions taken and tasks completed are provided.

### **Network Restoration Process**

Description: GigaKOM will do the following activities over the term of the project as services are required.

- 1) Receive incident or request notifications from Client personnel. This notification will come from the Client personnel who receive and respond to the initial problem call from the end user and will only be forwarded to the GigaKOM technicians.
- 2) Record all problems and request tickets in the GigaKOM ticket management system.
- 3) Perform "second level" incident and request handling using GigaKOM remote engineers. If necessary, we will dispatch a local GigaKOM field engineer. Additional engineers will be dispatched as needed to meet the service response requirement and will be dispatched immediately for more critical network-down situations.
- 4) Provide "ownership to resolution" of GigaKOM handled incidents, report on the progress of problem resolution, confirm resolution of the incident with Client personnel, and log final resolution.
- 5) Prioritize activities in accordance with the documentation and procedural standards developed by GigaKOM and agreed to by the Client.
- 6) Coordination and scheduling of GigaKOM resources.

Clients under a labor-based maintenance contract will be covered under the Billing and Service Delivery Schedule below unless specifically altered under the contract.



## BILLING AND SERVICE DELIVERY SCHEDULE

### I Response Times:

GigaKOM provides a 24-hour Client Service Center access number and an on-line trouble ticketing portal. For tickets opened via one of these methods, GigaKOM will provide the following during standard working hours:

#### Response Times and Escalation Schedule

Priority	Description	Response Times	Escalation Policy	Billing Rate for Services
Critical (Priority 1)	Network down or critical impact to business operations. GigaKOM and end user will provide full-time resources to the situation resolution	<b>1 Hour:</b> Diagnostics begin <b>2 Hour:</b> technician assigned  <b>Next Business Day or better:</b> onsite dispatch if necessary	1 Hour: Service Supervisor  8 Hours Director of Operations  24Hours: President / CEO	Critical tickets are billed double rate with a minimum 2 hour billing.  Standard labor terms apply
High (Priority 2)	Operations of a Network are severely degraded; client business operations are negatively impacted. GigaKOM and end user will commit full-time resources during normal business hours to address situation.	<b>2 Hour:</b> Diagnostics Begin  <b>4 Hours:</b> Technician assigned  <b>Next Business Day</b> onsite dispatch if necessary	4 Hour: Service Supervisor  24 Hours: Director of Operations  48 hours: President	High priority tickets are billed at a one and a half (1 ½) rate with minimum 2 hour billing.  Standard labor terms apply.
Medium / Normal (Priority 3)	Operational performance of the network is impaired. Business functions remain functional. GigaKOM and end user are willing to commit resources during standard business hours to restore service to satisfactory levels.	<b>4 to 8 Hours:</b> diagnostics and technician assigned  <b>Onsite dispatch</b> (if required) as scheduled with End User.	24 Hour: Service Supervisor  48 hours: Director of Operations  72 Hour: Department Manager	Billing rate as quoted.  Standard labor terms apply.
Low (Priority 4)	Assistance or information requested. Typically, product capabilities, Installation or configuration issues.	<b>8 Hour:</b> Initial response.	72 Hours: Service Supervisor	Billing rate as quoted.  Standard labor terms apply

(all times listed are based on standard working hours)



The clock starts on all issues once the support request has been added to our Autotask ticketing system

## II Definitions:

*The service priority Critical, High, Medium, or Low is set at the initiation of the ticket and remains at that level through the completion*

- Critical Priority is defined as an entire network down event or an event that has a critical impact on business operations. GigaKOM may assign multiple concurrent resources to critical events. The client may request the ticket to be assigned to this priority based on the client's business objectives.
- High Priority is defined as an event where network operations are severely degraded, and business operations are negatively impacted. GigaKOM may assign multiple concurrent resources to high-priority events. The client may request the ticket to be assigned to this priority based on the client's business objectives.
- Medium Priority is defined as an event that impairs the network's operational performance; business operations remain functional but may be degraded. GigaKOM and the client are willing to commit resourced during normal business hours to restore service. Unless otherwise requested by the client, this is the default level for all service tickets.
- Low Priority is defined as a general assistance or informational request. Network Performance degradation is negligible. This level of service is most commonly associated with initial installation or configuration tickets. The client may request the ticket to be assigned to this priority based on the client's business objectives.

## III Standard Labor Terms

Travel: Not billed unless specified in the contract.  
Standard: All billing in 1/2 hour increments unless otherwise specified  
Critical Priority: 2.0 x rate, 2 hour minimum billing  
High Priority: 1.5x rate, 2 hour minimum billing  
Overtime: 1.5 x rate, 1 hour minimum billing  
Weekend: 1.5 x rate, 2 hour minimum billing  
Holiday 2.0 x rate, 4 hour minimum billing



**Coverage**

Standard: 8:00 am to 5:00 pm Monday through Friday PST

Overtime: Monday through Friday, 5:00 pm to 8:00 am the following day

Weekend: Friday 5:00 pm to 8:00 am Monday

Holiday: 5:00 pm prior day of the Holiday to 8:00 am the day after the holiday

**Holidays**

New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Day after Thanksgiving, Christmas Eve, and Christmas Day.

A fee of \$250 will be assessed for client cancellation of dispatched engineer or client not being ready.

**IV Billing Information**

GigaKOM will invoice labor against the contract based on the contract term or weekly. Failure to pay invoices may lead to delays or suspension of GigaKOM services.

Hours used against a contact will be tracked by GigaKOM and will be available to the client upon request. In certain instances, GigaKOM may exceed the contracted hours in service delivery. GigaKOM will invoice any additional hours at the standard rate and will notify the client when overages occur. Once identified, GigaKOM will work with the client to establish a change order or new contract for continuing services.

**Standard Rates:**

Labor Rate:

LEVEL	RATE
Network Architect onsite work	\$225.00
Network Architect remote work	\$225.00
Sr. Network Engineer onsite work	\$210.00
Sr. Network Engineer remote work	\$185.00
Network Engineer onsite work	\$200.00
Network Engineer remote work	\$150.00
Network Technician onsite work	\$100.00
Network Technician remote work	\$85.00



## V Responsibilities and Assumptions

- Client to provide access to systems and facilities to facilitate work.
- Client to provide GigaKOM with access to all equipment covered under this agreement. If such access is not provided, GigaKOM will have reduced or limited ability to address problems and provide resolution.
- Client to provide necessary user names and passwords where applicable.
- Client will identify at least one person to work with GigaKOM throughout the service request. This person will communicate with GigaKOM and provide information on a timely basis.
- For critical and high-priority issues, client will provide an escalation / alternate contact to issue timely communications and resources.
- For critical priority issues, client is committed to working with GigaKOM on a 24-hour basis, if required, through problem resolution.
- Client is responsible for providing a contact who is knowledgeable to the technical aspects of the problem.
- Client to provide GigaKOM with a list of key personnel and contact information including after hours and escalations / approvals.
- Client is responsible for having vendor / manufacture service support agreements necessary to maintain, trouble shoot and repair hardware and software issues.
- Client will provide service provider account numbers, circuit ids, contacts and contract information where necessary to facilitate service delivery or resolution.
- Client to provide a list of all contract service agreements, contact names, contact numbers and contract numbers for all service agreements to be managed by GigaKOM.
- Client to provide any additional information required by GigaKOM.
- Client to provide all necessary supplies and accessories, attachments or other devices incidental to the service.
- Client is responsible for data, backups and / or migrations of data. GigaKOM is NOT responsible for the loss of client data during remediation or migration processes.
- Client is responsible for all necessary permits, licenses or authorities necessary for the provisioning of services.
- Client will be responsible for additional materials, equipment, or loaner materials costs necessary to facilitate problem resolution.
- GigaKOM engineers obey all traffic, travel, and safety regulations.

GigaKOM shall not be responsible for service or Service Level Agreement degradation delays due to the lack of client compliance with the above items.



## **8 Universal Service Program Restrictions and Invoicing**

The Universal Service program has a number of restrictions on the use of the funds in order to collect discounts. The following restrictions are required for the District to receive the discounts on these services.

- Services and / or products will be limited to only those dealing with technical support of telecommunications and internal connections as specified in the latest version of FCC Document CC Docket No. 96–45 Schools and Libraries Eligibility List. Or the latest rules posted on the SLD web site (<http://www.sl.universalservice.org>). Any services and / or products not covered on the eligibility list must be covered under a separate contract and invoice.
- The services and / or products for which support is sought must be the delivery of services to the classrooms or other places of instruction at schools and libraries that meet the statutory definition of an eligible institution. Discounts are not available for internal connections in non-instructional buildings of a school or school district, or in administrative buildings of a library, to the extent that a library system has separate administrative buildings, unless those internal connections are essential for the effective transport of information to an instructional building of a school or to a non-administrative building of a library. 47 C.F.R. § 54.506
- All services / products must be performed / supplied during the respective E-Rate funding year.
- GigaKOM is experienced, competent and complies with all USAC and SLD policies, programs and requirements for invoicing and billing.

## **9 Special Notes and Conditions**

Unless otherwise specified within the client bid or RFP, all implementations are based on a single deployment and Installation. Additionally, it is assumed that all work and facilities will be done and available during normal working hours. Should multiple deployments be required or sites and facilities not be available, additional fees may be applied.

### GENERAL EXCLUSIONS

- Unless identified previously within the scope of work, this proposal is not inclusive of fire penetration sleeves, conduit, concrete cores and/or roof penetrations. If required for Installation, additional charges will apply.
- Unless identified previously within the scope of work, GigaKOM will install racks in specified locations and in the appropriate manner. Additional charges will apply if the location is not structurally compliant with the Installation requested and facilities work is needed.
- Unless identified previously within the scope of work, all existing conduit is expected to be free and clear of debris with an appropriate pull string provided. Additional charges will apply for debris removal or the fishing of conduit.
- Unless identified previously within the scope of work, this proposal is not inclusive of the removal and replacement of furniture during the Installation, additional charges will apply, if necessary.
- Unless identified previously within the scope of work, this proposal is based upon normal working hours and does not include weekend or overtime. If weekend or overtime hours are required for this project, additional charges will apply.
- Unless identified previously within the scope of work, this proposal is not inclusive of a Lift rental. If a Lift is required, additional charges will apply.
- Unless identified previously within the scope of work, this proposal is not inclusive of additional labor time required for clean room environments. If clean room environments require special clothing, cleaning of tools, etc, additional charges will apply.



- Unless identified previously within the scope of work, this proposal is not inclusive of installing horizontal cable in a "sequential-by-building" fashion. If a "sequential-by-building" installation is required, this must be identified prior to cable installation and will require additional charges.
- Unless identified previously within the scope of work, this proposal is not inclusive of any voice or data cross-connects and/or patch cord installation. If cross-connects and/or patch cords are to be installed by GigaKOM, additional charges will apply.
- Unless identified previously within the scope of work, this proposal is not inclusive of any and all plywood backboards within each closet. If plywood backboards are required, additional charges will apply.
- Unless identified previously within the scope of work, cost associated with parking is not included within this proposal. If parking fees are required during the Installation, additional charges will apply.
- Unless identified previously within the scope of work, cost associated with securing material on site is not included within this proposal. If adequate secured storage is not able to be provided by the Client, additional charges will apply.
- Unless identified previously within the scope of work, this proposal is based upon utilizing onsite trash receptacles for removal of trash debris. If trash receptacles are not made available, additional charges will apply.
- This proposal requires a minimum 2 weeks notice of Installation for any and all modular furniture installed during this project. Additional charges may apply if notice of less than 2 weeks is provided.
- Unless identified previously within the scope of work, this proposal is based upon the Client providing all necessary Ring and String or Conduit necessary for each work station location. Additional charges will apply to each location requiring GigaKOM to provide ring and string or conduit.
- Unless identified previously within the scope of work, this proposal is not inclusive of GigaKOM providing temporary power or sanitary facilities. Additional charges will apply if required.
- Unless identified previously within the scope of work, this proposal is not inclusive of removing any and all existing cable or cable supports. Additional charges will apply if required.
- Telephone Vendor will be responsible for labeling any and all patch panels related to voice circuit extensions. GigaKOM will provide said Telephone Vendor with a Cut-Sheet for each cable location.
- All sales are final. If any exceptions are granted 25% restock fee may be charged for all returned items. Special order items are non-returnable.
- GigaKOM has several blanket endorsements included in its insurance policies. If separate endorsements are required, additional charges may apply.
- Parking on site shall be provided by client at no cost to GigaKOM
- A \$250 fee may be billed to client for missed appointment, or site not ready for Installation

## GIGAKOM STANDARD TERMS AND CONDITIONS

GigaKOM, Inc., a California corporation ("Company"), is a reseller of certain third party enterprise infrastructure hardware and software equipment ("Equipment") and provides Installation, integration, maintenance support and other services ("Services"). The terms and conditions set forth in this document ("Terms and Conditions") shall govern the purchase of any Equipment for, and the provision of Services to, customers of Company ("Customer") pursuant to an estimate or other price quote ("Estimate") generated by Company and approved by Customer.

Application and Interpretation of Terms and Conditions. These Terms and Conditions shall supplement the Estimate. If there is a conflict between the Estimate and these Terms and Conditions, the Estimate shall control. The provisions of the Estimate and these Terms and Conditions supersede any and all prior negotiations proposed agreements and agreements, whether written or unwritten, between Customer and Company. No subsequent change in, addition to, or waiver of, these Terms and Conditions or the Estimate shall be binding on Company unless approved in writing by an authorized representative of Company.

Risk of Loss or Damage to Equipment. Company shall assume the risk of loss of, or damage to equipment purchased under an Estimate until a carrier has received the shipment pursuant to a bill of lading (f.o.b. shipping point), at which time Customer assumes all risk of loss or damage to the equipment. Equipment may not be returned except in accordance with the Equipment warranty. If Company, in its discretion, agrees to return equipment not subject to a warranty claim, Customer shall be responsible for all costs of return.

Inspection and Acceptance of Equipment. Inspection and acceptance of equipment shall be performed by Customer upon delivery to Customer. If Customer fails to object in writing to any item of equipment at delivery, Customer shall be deemed to have accepted delivery of all such items.

Payment Terms. Payment shall be due as described in the Estimate and Invoice. Prices shown in the Estimate may not include all sales or other taxes imposed on the sale of goods and services. Taxes now or here after imposed upon sales or services shall be added to the price set forth in the Estimate. Customer agrees to reimburse Company for any such tax or provide Company with acceptable evidence of tax exemption.



Late Payment Charges. If Customer fails to make any payment when due, Company may upon written notice to Customer: (a) delay delivery of any Equipment or suspend the performance of Services until such terms are met; and/or (b) cancel any order for equipment then outstanding and receive reimbursement for cancellation; and/or (c) pursue any other remedies available at law or equity. Company may charge and Customer agrees to pay a finance charge of 1-1/2% per month on the unpaid balance of overdue amounts or the maximum allowable by law, whichever is less. Company shall have no liability whatsoever to the Customer for any costs or damages as a result of such termination or suspension caused by any failure by Customer to make payment when due.

Changes to Scope of Services. Unless otherwise stated in the Estimate, the price set forth in the Estimate is a good faith estimate based on the information received through the date of the Estimate and may change based on updated information. Any price changes shall be communicated to Customer through a revised Estimate. If Company provides Customer a revised Estimate which Customer disapproves, then Company may terminate Services with respect to the original Estimate. If the Services are terminated, Client shall remain obligated to pay Provider for Services actually rendered and equipment purchased. Changes requested by Customer to the scope of work set forth in an Estimate must be communicated in writing to Company and Company will then have the right to charge for additional services at Company's then current rates. For each change order, a new Estimate will be generated by Company and approved by Customer.

Equipment Warranty. Company warrants that the equipment shall be free from defects in materials and workmanship for 90 days from the date the equipment is delivered. The foregoing warranty shall not apply to any Equipment which is not stored, handled, installed or used by persons other than Company personnel in strict accordance with manufacturer or Company specifications and instruction manuals, or which is altered without Company's express consent, or which has been subject to misuse, negligence or accident. Company's sole obligation shall be to replace or repair defective equipment covered by this warranty provided that Customer notifies Company of such defect in writing within the 90 day warranty period set forth above. Customer hereby agrees that the replacement or repair of defective equipment shall be Customer's sole remedy in the event of a breach of warranty and shall be in lieu of any other remedy. Except as expressly set forth in this Paragraph, Company makes no warranties relating to the equipment, whether express, implied or arising by operation of law (including, without limitation, the warranty of merchantability or fitness for a particular purpose).

Services Warranty. Company warrants that all Services shall be performed in a workmanlike manner and in conformance with generally accepted industry standards prevailing at the time the Services are performed. Any liability of Company with respect to the performance of Services under any Estimate or under any warranty, negligence, strict liability or other theory will be limited exclusively to product replacement so long as the replacement product provides substantially the same or better functionality as required by the Estimate; provided, however, if, in Company's opinion, replacement is inadequate as a remedy or impractical, to a refund of the fees paid to Company for the particular Services which do not conform to the warranty set forth in this Paragraph. Except as expressly set forth in this Paragraph, Company makes no warranties relating to the Services, whether express, implied or arising by operation of law (including, without limitation, the warranty of merchantability or fitness for a particular purpose).

Limitation of Liability. Customer waives any right of recovery against Company and shall not hold Company liable or responsible to Customer for any claims, demands, actions, liabilities, losses, costs or expenses (including, without limitation, attorneys' fees or costs) by or due to third parties ("Claims") suffered by Customer, directly or indirectly relating to or arising from the purchase or use of the Equipment or any Services provided by Company, except to the extent Company is adjudicated to be actively negligent in connection therewith. IN NO EVENT SHALL COMPANY BE LIABLE FOR COLLATERAL, CONSEQUENTIAL, INDIRECT OR INCIDENTAL DAMAGES (INCLUDING, WITHOUT LIMITATION, DAMAGES FOR PROPERTY LOSS, PHYSICAL INJURY OR DEATH, LOSS OF BUSINESS PROFITS, BUSINESS INTERRUPTION, OR LOSS OF BUSINESS INFORMATION), HOWEVER CAUSED AND ON ANY THEORY OF LIABILITY, ARISING OUT OF OR CONNECTED IN ANY WAY WITH THE EQUIPMENT PURCHASED AND/OR INSTALLED OR ANY OTHER SERVICE PROVIDED PURSUANT TO ANY ESTIMATE, EVEN IF COMPANY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN ADDITION, IN NO EVENT SHALL COMPANY BE LIABLE WITH RESPECT TO (A) ANY EQUIPMENT PURCHASED AND INSTALLED, FOR ANY AMOUNTS IN EXCESS OF THE AMOUNTS ACTUALLY PAID BY CUSTOMER TO COMPANY FOR SUCH EQUIPMENT AND (B) WITH RESPECT TO ANY SERVICES, FOR ANY AMOUNTS IN EXCESS ACTUALLY PAID BY CUSTOMER TO COMPANY FOR SUCH SERVICES (AND WITH RESPECT TO ANY LIABILITY FOR ANNUAL MAINTENANCE SERVICES, COMPANY'S LIABILITY SHALL NOT EXCEED THE ANNUAL MAINTENANCE FEE ACTUALLY PAID TO COMPANY FOR THE YEAR IN WHICH SUCH LIABILITY AROSE).

Insurance and Bonding. Company shall maintain, at all relevant times, liability insurance coverage for bodily injury, death, and property damage in an amount no less than One Million Dollars (\$1,000,000.00). If required by Customer, Company shall furnish Customer, in a form satisfactory to Customer, full and duly executed Performance and Payment Bonds, underwritten by a surety or sureties satisfactory to the Customer, in the amount requested by Customer, provided that all costs of such bond(s) to be paid directly by Customer.

Ownership of Equipment/Liens. Company shall retain title to all equipment delivered to Customer until final payment for same is received. Company may retrieve from the Customer's premises any Equipment delivered if payment has not been timely tendered. Company may file a lien within 90 days after furnishing Equipment or Services to Customer as long as preliminary lien notice is sent to Customer under the provisions of the Construction Lien Law of the state where services are rendered.



**Force Majeure.** Company shall not be liable for delays in delivery or failure of items to be available due to causes beyond its reasonable control, such as acts of God, acts or omissions of suppliers and manufacturers, acts or omissions of Civil and Military Authority, fires, strikes, floods, wars (whether declared or undeclared), or any other cause beyond its reasonable control.

**Arbitration.** All claims, disputes, and other matters in question arising out of, or relating to, the purchase of Equipment, the Installation and/or maintenance of equipment, any other services described in the Estimate or these Terms and Conditions (including whether such matter is arbitrable) (collectively, "Claims") shall be decided by arbitration in San Diego County before a single arbitrator in accordance with the Commercial Arbitration Rules of the American Arbitration Association, who shall also act as the arbitrator for such Claim. The award rendered by the arbitrator shall be final, and judgment may be entered upon it in accordance with applicable California law. The costs of arbitration, including administrative fees, fees for a record and transcript, and the arbitrator's fees, shall be borne by the non-prevailing party (as determined by the arbitrator). Notice of the demand for arbitration shall be filed in writing with the other party and with the American Arbitration Association. The demand for arbitration shall be made no later than six (6) months after the circumstances which are the basis of the Claim have arisen.

**Miscellaneous Provisions.** These Terms and Conditions shall be governed by and construed according to the laws of California. If any provision of these Terms and Conditions is held invalid or unenforceable, it shall be so held to the minimum extent required by law and all other provisions shall remain valid and enforceable. The exercise of any remedy herein shall be without prejudice to any other right or remedy available to either party. No agency, employment agreement, joint venture, or partnership is created between the parties and neither party shall be deemed to be an agent of the other nor shall either party have the right, power or authority to act for the other in any manner or to create any obligations, contracts, or debts binding upon the other party. The failure of Company to insist on strict performances of any of the provisions contained herein shall in no way constitute a waiver by Company or any of the other provisions or subsequent default by Customer in the performance of or compliance with any of these Terms and Conditions set forth herein.

## 10 References

For a complete list, please reach out to Nancy Mena at [nancymena@gigakom.com](mailto:nancymena@gigakom.com)

### San Diego County Office of Education - San Diego, CA

- **Contact:** Danny Pasawongse, Executive Director of Technology, (858) 290-5661, [danny.pasawongse@sdcoe.net](mailto:danny.pasawongse@sdcoe.net)
- **Projects & Services:**
  - LAN/WLAN upgrades, cabling infrastructure, network equipment and maintenance across multiple refresh cycles.
- **Contract Value:** Over \$10,000,000.00.

### National School District - National City, CA

- **Contact:** Justin Finch, IT Supervisor, (619) 336-7712, [jfinch@nsd.us](mailto:jfinch@nsd.us)
- **Projects & Services:**
  - Central data center design and installation, district-wide LAN/WLAN upgrades, cabling infrastructure, and network maintenance.
- **Contract Value:** Over \$2,500,000.00.

### Chula Vista Elementary School District - Chula Vista, CA

- **Contact:** Ann-Marie Pering, Director of Purchasing, (619) 425-9600 x1483, [annmarie.pering@cvesd.org](mailto:annmarie.pering@cvesd.org)
- **Projects & Services:**
  - LAN/WLAN upgrades, cabling infrastructure, network equipment and maintenance.
- **Contract Value:** Over \$2,000,000.00.



#### **Mater Dei Catholic High School - Chula Vista, CA**

- **Contact:** Julio Torres, IT Director, (619)423-2121 ext 193, jtorres@materdeicatholic.org
- **Projects & Services:**
  - LAN/WLAN upgrades, video surveillance projects, cabling infrastructure, network equipment and maintenance.
- **Contract Value:** Over \$3,000,000.00.

#### **Carlsbad Unified School District - Carlsbad, CA**

- **Contact:** Robert Allen, (760) 331-5050, rallen@carlsbadusd.net
- **Projects & Services:**
  - Wireless and wired network design and installation, network maintenance, cabling projects.
- **Contract Value:** \$2,500,000.00.

#### **Calexico Unified School District - Calexico, CA**

- **Contact:** Eduardo Perez, Director of IT, (760) 768-3888, eduardop@calexico.k12.ca.us
- **Projects & Services:**
  - Central data center and IP video surveillance design and installation, server virtualization, LAN/WLAN upgrades, cabling infrastructure, network maintenance.
- **Contract Value:** Over \$2,400,000.00.

#### **Holtville Unified School District - Holtville, CA**

- **Contact:** Anthony Martinez, IT Supervisor, (760) 756-8651, tmartinez@husd.net
- **Projects & Services:**
  - Central data center design and installation, LAN/WLAN upgrades, cabling infrastructure, video surveillance, network maintenance.
- **Contract Value:** Over \$3,500,000.00.

#### **Palo Verde Unified School District - Blythe, CA**

- **Contact:** Alex Tsubota, IT Director, (760) 922-4161
- **Projects & Services:**
  - LAN/WLAN upgrades, cabling infrastructure, network equipment and maintenance.
- **Contract Value:** Over \$3,000,000.00.

#### **Cypress School District - Cypress, CA**

- **Contact:** Teresa Lennox, Director of IT, (714) 225-4882, tlennox@cypsd.k12.ca.us
- **Projects & Services:**
  - Network upgrades, warranty, support and maintenance contracts.
- **Contract Value:** Over \$1,375,000.00.



#### **Schools In Action - Los Angeles, CA**

- **Contact:** Stephanie Conde, Director, (323) 266-4371, stephaniec@artsinactioncharter.org
- **Projects & Services:**
  - LAN/WLAN upgrades, cabling infrastructure, network maintenance.
- **Contract Value:** Over \$375,000.00.

#### **Calvary Chapel Rialto Christian School, Rialto, CA**

- **Contact:** Victor Lopez, IT Supervisor, (909-820-7300 ext: 0133, victorlopez@ccrialto.org
- **Projects & Services:**
  - LAN/WLAN upgrades, cabling infrastructure, network equipment and maintenance.
- **Contract Value:** Over \$75,000.00.

#### **Taylion High Desert Academy, Victorville, CA**

- **Contact:** Justin Saulsgiver, Network Manager, (760) 267-7973, justin.saulsgiver@taylion.com
- **Projects & Services:**
  - Network upgrades and warranty, support for multiple agencies.
- **Contract Value:** Over \$75,000.00.

#### **Merced County Office of Education - Merced, CA**

- **Contact:** Dick Chai, Network Manager, (209) 381-6699, DChai@mcoe.org
- **Projects & Services:**
  - Network upgrades and warranty, support for multiple agencies.
- **Contract Value:** Over \$375,000.00.

#### **Aspire Schools - Oakland, CA**

- **Contact:** Hector Hernandez, IT Director, (323) 837-9920, hector.hernandez@aspirepublicschools.org
- **Projects & Services:**
  - Statewide cabling infrastructure, LAN/WLAN upgrades.
- **Contract Value:** Over \$975,000.00.

#### **Education for Change in Public Schools - Oakland, CA**

- **Contact:** Amo Kaci, IT Director, 510-568-7936, akaci@efcps.net
- **Projects & Services:**
  - LAN/WLAN upgrades, cabling infrastructure, network equipment and maintenance.
- **Contract Value:** Over \$1,000,000.00.

#### **Santa Clara County Office of Education**

- **Contact:** Vince Tran, (408)453-6669, vince\_tran@sccoe.org



- **Projects & Services:**
  - LAN/WLAN upgrades, network equipment and maintenance.
- **Contract Value:** Over \$600,000.00.



Dear Andrej Komatina,

On behalf of the National School District, we would like to take this opportunity to thank you and your entire staff for the excellent job you have done in providing support for our Cisco products through your CareKOM maintenance program and MonKOM network monitoring solution.

Your project managers and engineers have worked tirelessly to provide our students and staff with a solution that meets our immediate needs and will also grow with our future requirements. Your response times have been stellar and the GigaKOM team has always exhibited consistent, excellent customer service over the years. Greg Argendeli, Sasha Krstich and the rest of your team are extremely knowledgeable and always a pleasure to work with.

Thank you again for the professionalism and the expertise you have brought to our district, staff and students. You have proved to be a valuable partner to the National School District and we look forward to many more successful years in partnership.

Sincerely,

Joe Ferris

NSD Technology Services Supervisor



**The Calexico Unified School District would like to thank you for the service you provided on the Aerohive Access Points project. The district-wide project was successful and completed within a timely manner. GIGAKOM was responsive throughout the project. Employees were always extremely professional in their communications with the district.**

**GIGAKOM has done a very good job and I would be happy to recommend your services to other organizations.**

**Thank you,  
Eduardo Perez**



GigaKOM was an excellent company to team up with, our school district had a strict requirement for e-rate purchases. GigaKOM's sales team understood our needs and went above and beyond to acquire our core equipment. GigaKom's install team composed of Chi and Sasha was greatly balanced. Their work was energizing and they were extremely motivated, personally committed to the job. During their three-day stint at SMJUHSD they worked long hours and made strides every day. Working with their team was an optimal experience, their dedication and promptness was refreshing. They were very knowledgeable in their field and able to conform to our needs. Thank you guys!

Thanks,

Lazaro Sanchez  
Computer Network Tech II



## 11 Compliance Documents

- Business License
- Contractor's License
- Summary of Insurance
- Small Business Certification
- CMAS Contracts -details at <http://bit.ly/gkomCMAS>
- FCC Green Light Status
- SPAC 2020
- PWC Registration

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**FINANCE DEPARTMENT**  
276 Fourth Avenue | Chula Vista CA | 91910  
(619) 585-5624

2023

The person, firm, entity or corporation named below is granted this license pursuant to the provisions of the City's Business Tax and Zoning Ordinances to engage in, carry on or conduct the business, trade, calling, profession, exhibition, or occupation described below, in the City of Chula Vista, California, for the period indicated. This license does not constitute a guarantee or endorsement by the City, nor shall this license be construed to authorize the conduct or continuance of any business in conflict with any regulation of the Chula Vista Municipal Code. If there is a change of LOCATION, USE or OWNERSHIP for this business, the owner MUST contact the Finance Department at (619) 585-5624.

<p>GIGAKOM ANDRE KOMATINA 3615 KEARNY VILLA RD STE 201 SAN DIEGO, CA 92123</p>	<p><b>Business License Number:</b> 052156 <b>Business Classification:</b> Contractor - Specialty <b>Tax Paid:</b> \$117.50</p>
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**NOT TRANSFERABLE**

**Effective Date:** January 1, 2023  
**Expiration Date:** December 31, 2023

Post this license in a conspicuous place.



Consumers

Licensees

Applicants

C

### Business Information

GIGAKOM  
9245 ACTIVITY ROAD STE 105  
SAN DIEGO, CA 92126  
Business Phone Number:(858) 769-5408

**Entity** Corporation  
**Issue Date** 02/08/2008  
**Expire Date** 02/28/2026

### License Status

**This license is current and active.**

All information below should be reviewed.

### Classifications

[C-7 - LOW VOLTAGE SYSTEMS](#)





## Certification Profile

State of California Certification

**Certification ID : 40936**

<p>Legal Business Name <b>GIGAKOM</b></p> <p>Doing Business As (DBA) Name1 <b>GIGAKOM</b></p> <p>Doing Business As (DBA) Name2</p> <p>Office Phone Number <b>858/769-5408</b></p> <p>Business Fax Number <b>858/769-5408</b></p> <p>Business Web Address</p> <p>Service Areas Alameda , Alpine , Amador , Butte , Calaveras , Colusa , Contra Costa , Del Norte , El Dorado , Fresno , Glenn , Humboldt , Imperial , Inyo , Kern , Kings , Lake , Lassen , Los Angeles , Madera , Marin , Mariposa , Mendocino , Merced , Modoc , Mono , Monterey , Napa , Nevada , Orange , Placer , Plumas , Riverside , Sacramento , San Benito , San Bernardino , San Diego , San Francisco , San Joaquin , San Luis Obispo , San Mateo , Santa Barbara , Santa Clara , Santa Cruz , Shasta , Sierra , Siskiyou , Solano , Sonoma , Stanislaus , Sutter , Tehama , Trinity , Tulare , Tuolumne , Ventura , Yolo , Yuba</p>	<p>Address <b>3615 Kearny Villa Road Suite 201 SAN DIEGO CA 92123</b></p> <p>Email: <a href="mailto:govplace@gigakom.com">govplace@gigakom.com</a></p> <p>Total Number of Employees <b>12</b></p> <p>Business Types <b>Construction , Service</b></p>
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View Keywords

View Classifications

Active Certifications			
Certification Type	Status	From	To
SB	Approved	06/16/2020	06/30/2022

Active Certifications			
Certification Type	Status	From	To
SB(Micro)	Approved	06/02/2022	06/30/2024

[More Help](#)



A screenshot of a web browser displaying the FCC's Red Light Display System. The browser's address bar shows the URL "https://apps.fcc.gov/...". The page header includes the FCC logo and the text "Red Light Display System". Below the header, it indicates the user is logged in as "GigaKOM (FRN: 0011991395)". The main content area features a green box with the following text: "10/23/2013 2:43 PM Current Status of FRN 0011991395 STATUS: Green You have no delinquent bills which would restrict you from doing business with the FCC. The Red Light Display System checks all FRNs associated with the same Taxpayer Identification Number (TIN). A green light means that there are no outstanding delinquent non-tax debts owed to the Commission by any FRN associated with the requestor's TIN. The Red Light Display System was last updated on 10/23/2013 at 6:39 AM; it is updated once each business day at about 7 a.m., ET." At the bottom of the page, there is a "Customer Service" section with links for "Red Light Help", "FCC Debt Collection", "FCC Fees", and "Web Policies / Privacy Policy". It also provides the "Red Light Display System Help Line: (877) 480-3201, option 4, 4; TTY (202) 414-1255 (Mon.-Fri. 8 a.m.-6:00 p.m. ET)" and contact information for email and fax.



**GIGAKOM**

**Detail:**

**Registration Number:** 1000003984  
**Status:** Active  
**CSLB Number:** 910431  
**Legal Entity Type:** Corporation  
**Mailing Address:** 4364 BONITA RD, #494  
 BONITA  
 CA 91902  
**County:** San Diego  
**Craft:** Consultant  
**Email:** ak@gigakom.com

**Registration History**

Effective Date	Expiration Date
7/19/2022	6/30/2025
7/1/2019	6/30/2022
6/28/2018	6/30/2019
6/7/2017	6/30/2018
6/1/2016	6/30/2017
7/10/2015	6/30/2016
12/16/2014	6/30/2015

**DBA**

Name



## 12 ***Pricing and Data Sheets***

### **THIS SECTION IS PROPRIETARY AND CONFIDENTIAL**

- Pricing is based on volume pricing, and any changes, including service, may result in a price change and additional shipping charges.
- Project performance and payment bond might not be included in the price; if requested, they will be added as a line item on the total awarded amount.
- GigaKOM recommends at least 10% contingency for the project for any unforeseen add, moves, and changes.
- GigaKOM recommends at least 25% contingency for possible China tariff charges and supply chain delays.
- Sales Tax is the estimated amount at the time of this proposal; actual sales tax will be calculated upon order execution.
- Eligible Products/ Services: GigaKOM is not an erate consultant for eligibility; please verify with your consultant or with USAC
- The products provided are original

- Due to size, GigaKOM is providing a link to Product Specifications:



9245 Activity Road, Ste 105  
San Diego, CA 92126

# QUOTE

<b>Customer</b>	Magnolia Public Schools - Los Angeles	<b>Date</b>	2/23/2024
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## Description of services

- #01 **Scope of Work**  
MSA-1 - 12 drops MSA-SA - 10 drops MSA-5 - 290. CAT6 plenum indoor rated cable 268 wall drops and 44 ceiling drops. New pathways. We are adding a contingency amount to cover for these items.
- #02 All prices quoted are valid for 30 business days and may be subject to revision due to manufacturer pricing changes that are out of our control. Due to current market conditions, we are experiencing higher than normal fluctuations in pricing and extended lead times. GigaKOM continues to work with our manufacturer/distribution partners to ensure we are delivering the best products, services and pricing to our customers.
- #03 **GIGAKOM STANDARD TERMS AND CONDITIONS APPLY**
- #04 Unless listed explicitly included in the associated GigaKOM quote, the following items are hereby excluded in the proposed work: trenching, direct-burial, new conduit, aerial cabling of any kind, core-drilling, installation of access points over 15' high, installation or modification of AC voltage cabling demolition and removal of existing cable, demolition, modification, or removal of existing cabinets, removal of existing electronics, testing and/or certification of existing cable systems, pre-installation RF heat maps, lift rentals, replacement of existing patch cables, and deployment of any end-user devices.
- #05 This cabling DOES NOT include IDF cabinet/Rack
- #06 This cabling quote includes 312 total patch cords
- #07 Due to the uncertainties, GigaKOM may or may not use subcontractor for this work. If used, district will be notified of the subcontractor name before execution and all subcontractors will be DIR registered
- #08 GigaKOM, as a standard business practice, recommends a project contingency amount of \$23,710.52 this amount is NOT included in the price on this quote
- #09 Pricing is based on regular-hours access (7:00am to 4:00pm weekdays) unless listed. Any shift changes (weekend/holiday) requirements will be subject to an uplift charge.

<b>Grand Total</b>	<b>\$ 159,342.95</b>
<b>Contingency</b>	<b>\$24,000</b>

*THANK YOU*  
For any questions or inquiries regarding this quote, please contact  
Hadi Nasr, 858-769-5408, hadinasr@gigakom.com



# QUOTE

9245 Activity Road, Ste 105  
San Diego, CA 92126

<b>Customer</b>	Magnolia Public Schools - Los Angeles	<b>Date</b>	2/23/2024
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## Description of services

- #01 **Scope of Work**  
This quote is for (13) 12 strand, OM3/4 Multi Mode indoor/outdoor rated cable from: MSA-1 - One run from MDF to new IDF. MSA-SA - 4 runs between MDF and IDFs. MSA-SD - 4 runs between MDF and IDFs. MSA-5 - 4 runs between MDF and IDFs. Existing cable if any will be pulled out and new fiber cable will be ran via existing pathway/conduit. Two multi mode patch cables are provided per cable run, LIU Fiber panels and duplex adapters. This quote is based on clinets request. The facilities will need to be inspected and this estimate reevaluated if needed.
- #02 All prices quoted are valid for 30 business days and may be subject to revision due to manufacturer pricing changes that are out of our control. Due to current market conditions, we are experiencing higher than normal fluctuations in pricing and extended lead times. GigaKOM continues to work with our manufacturer/distribution partners to ensure we are delivering the best products, services and pricing to our customers.
- #03 **GIGAKOM STANDARD TERMS AND CONDITIONS APPLY**
- #04 Unless listed explicitly included in the associated GigaKOM quote, the following items are hereby excluded in the proposed work: trenching, direct-burial, new conduit, aerial cabling of any kind, core-drilling, installation of access points over 15' high, installation or modification of AC voltage cabling demolition and removal of existing cable, demolition, modification, or removal of existing cabinets, removal of existing electronics, testing and/or certification of existing cable systems, pre-installation RF heat maps, lift rentals, replacement of existing patch cables, and deployment of any end-user devices.
- #05 This cabling DOES NOT include IDF cabinet/Rack
- #06 Due to the uncertainties, GigaKOM may or may not use subcontractor for this work. If used, district will be notified of the subcontractor name before execution and all subcontractors will be DIR registered
- #07 GigaKOM, as a standard business practice, recommends a project contingency amount of \$12,030.34 this amount is NOT included in the price on this quote
- #08 Pricing is based on regular-hours access (7:00am to 4:00pm weekdays) unless listed. Any shift changes (weekend/holiday) requirements will be subject to an uplift charge.

<b>Grand Total</b>	<b>\$ 192,979.65</b>
<b>Contingency</b>	<b>\$10,000</b>

THANK YOU

For any questions or inuiries regarding this quote, please contact  
Hadi Nasr, 858-769-5408, hadinasr@gigakom.com



9245 Activity Road, Ste 105  
San Diego, CA 92126

# QUOTE

**Customer** Magnolia Public Schools - Los Angeles

**Date** 3/1/2024  
**Quote #** H11125MB

School Site	Product SKU #	Mftr	Product Description	E Rate Eligible	Qty	Price	Extended	Tax Amount	Total
MSA-1	R9Y04A	Aruba	MSA-1-Aruba 6100 48G Class4 PoE 4SFP+ 3740W Switch	100%	3	\$3,094.57	\$ 9,283.71	\$881.95	\$ 10,165.66
MSA-1	Q9Y69AAE	Aruba	MSA-1-HPE Aruba Networking Central Switch Class 1 Foundational 3 year Subscription E-STU	100%	3	\$185.99	\$ 557.97	\$0.00	\$ 557.97
MSA-1	JZ526AAE	Aruba	MSA-1-HPE Aruba Networking Central Switch Class 1 Advanced 3 year Subscription E-STU	43%	3	\$327.22	\$ 981.66	\$0.00	\$ 981.66
MSA-1	H83A4E	Aruba	MSA-1-HPE Aruba Networking Foundational Care 3y NBD Exch Hardware Only 6100 48G+ 740W SVC	TBD	3	\$252.90	\$ 758.70	\$0.00	\$ 758.70
MSA-1	H83A5E	Aruba	MSA-1-HPE Aruba Networking Foundational Care 3y NBD Exch 6100 48G+ 740W SVC	TBD	3	\$1,001.92	\$ 3,005.76	\$0.00	\$ 3,005.76
MSA-1	R7T04A	Aruba	MSA-1-Aruba AP-585 (US) Dual Radio 4x4:4 802.11ax Internal Omni Antennas Unified Outdoor AP	100%	4	\$1,317.60	\$ 5,270.40	\$500.69	\$ 5,771.09
MSA-1	H34YSE	Aruba	MSA-1-Aruba 3 Year Foundation Care Next Business Day Exchange AP-58x Service	TBD	4	\$367.64	\$ 1,470.56	\$0.00	\$ 1,470.56
MSA-1	Q9Y59AAE	Aruba	MSA-1-Aruba Central AP Foundation 3 year Subscription E-STU	100%	4	\$122.28	\$ 489.12	\$0.00	\$ 489.12
MSA-1	R9H97A	Aruba	MSA-1-AP-OUT-MNT-V1A Outdoor Pole/Wall Long Mount Kit	100%	4	\$66.81	\$ 267.24	\$25.39	\$ 292.63
MSA-1	Q9H63A	Aruba	MSA-1-Aruba AP-515 (US) Dual Radio 4x4:4 + 2x2:2 802.11ax Internal Antennas Unified Campus AP	100%	4	\$511.84	\$ 2,047.36	\$194.50	\$ 2,241.86
MSA-1	HG6T6E	Aruba	MSA-1-HPE Aruba Networking Foundational Care 3y NBD Exch Hardware Only AP-515 SVC	0%	4	\$25.99	\$ 103.96	\$0.00	\$ 103.96
MSA-1	HC4K0E	Aruba	MSA-1-HPE Aruba Networking Foundational Care 3y NBD Exch AP-515 SVC	100%	4	\$139.78	\$ 559.12	\$0.00	\$ 559.12
MSA-1	Q9Y59AAE	Aruba	MSA-1-Aruba Central AP Foundation 3 year Subscription E-STU	100%	4	\$122.28	\$ 489.12	\$0.00	\$ 489.12
MSA-1	Q9Y64AAE	Aruba	MSA-1-HPE Aruba Networking Central AP Advanced 3 year Subscription E-STU	48%	4	\$232.49	\$ 929.96	\$0.00	\$ 929.96
MSA-1	R3J16A	Aruba	MSA-1-AP-MNT-B Campus AP mount bracket kit (individual) type B: suspended ceiling rail, flat 15/16	100%	4	\$11.08	\$ 44.32	\$4.21	\$ 48.53
MSA-1	Installation & Configuration	GigaKOM	MSA-1-This quote includes installation and initial configuration of the following: (3) 48 Port Switch(es) (4) Exterior Access Point(s) installed up to 12' in height (4) Interior Access Point(s) installed up to 12' in height	100%	1	\$1,015.66	\$ 1,015.66	\$0.00	\$ 1,015.66
MSA-SA	R9Y04A	Aruba	MSA-SA-Aruba 6100 48G Class4 PoE 4SFP+ 3740W Switch	100%	6	\$3,094.57	\$ 18,567.42	\$1,763.90	\$ 20,331.32
MSA-SA	Q9Y69AAE	Aruba	MSA-SA-HPE Aruba Networking Central Switch Class 1 Foundational 3 year Subscription E-STU	100%	6	\$185.99	\$ 1,115.94	\$0.00	\$ 1,115.94
MSA-SA	JZ526AAE	Aruba	MSA-SA-HPE Aruba Networking Central Switch Class 1 Advanced 3 year Subscription E-STU	43%	6	\$327.22	\$ 1,963.32	\$0.00	\$ 1,963.32
MSA-SA	H83A4E	Aruba	MSA-SA-HPE Aruba Networking Foundational Care 3y NBD Exch Hardware Only 6100 48G+ 740W SVC	TBD	6	\$252.90	\$ 1,517.40	\$0.00	\$ 1,517.40
MSA-SA	H83A5E	Aruba	MSA-SA-HPE Aruba Networking Foundational Care 3y NBD Exch 6100 48G+ 740W SVC	TBD	6	\$1,001.92	\$ 6,011.52	\$0.00	\$ 6,011.52



9245 Activity Road, Ste 105  
San Diego, CA 92126

# QUOTE

**Customer** Magnolia Public Schools - Los Angeles

**Date**  
**Quote #**

3/1/2024  
H11125MB

MSA-SA	R7T04A	Aruba	MSA-SA-Aruba AP-585 (US) Dual Radio 4x4:4 802.11ax Internal Omni Antennas Unified Outdoor AP	100%	4	\$1,317.60	\$	5,270.40	\$500.69	\$	5,771.09
MSA-SA	H34YSE	Aruba	MSA-SA-Aruba 3 Year Foundation Care Next Business Day Exchange AP-58x Service	TBD	4	\$367.64	\$	1,470.56	\$0.00	\$	1,470.56
MSA-SA	Q9Y59AAE	Aruba	MSA-SA-Aruba Central AP Foundation 3 year Subscription E-STU	100%	4	\$122.28	\$	489.12	\$0.00	\$	489.12
MSA-SA	R9H97A	Aruba	MSA-SA-AP-OUT-MNT-V1A Outdoor Pole/Wall Long Mount Kit	100%	4	\$66.81	\$	267.24	\$25.39	\$	292.63
MSA-SA	Q9H63A	Aruba	MSA-SA-Aruba AP-515 (US) Dual Radio 4x4:4 + 2x2:2 802.11ax Internal Antennas Unified Campus AP	100%	23	\$511.84	\$	11,772.32	\$1,118.37	\$	12,890.69
MSA-SA	HG6T6E	Aruba	MSA-SA-HPE Aruba Networking Foundational Care 3y NBD Exch Hardware Only AP-515 SVC	0%	23	\$25.99	\$	597.77	\$0.00	\$	597.77
MSA-SA	HC4K0E	Aruba	MSA-SA-HPE Aruba Networking Foundational Care 3y NBD Exch AP-515 SVC	100%	23	\$139.78	\$	3,214.94	\$0.00	\$	3,214.94
MSA-SA	Q9Y59AAE	Aruba	MSA-SA-Aruba Central AP Foundation 3 year Subscription E-STU	100%	23	\$122.28	\$	2,812.44	\$0.00	\$	2,812.44
MSA-SA	Q9Y64AAE	Aruba	MSA-SA-HPE Aruba Networking Central AP Advanced 3 year Subscription E-STU	48%	23	\$232.49	\$	5,347.27	\$0.00	\$	5,347.27
MSA-SA	R3J16A	Aruba	MSA-SA-AP-MNT-B Campus AP mount bracket kit (individual) type B: suspended ceiling rail, flat 15/16	100%	23	\$11.08	\$	254.84	\$24.21	\$	279.05
MSA-SA	Installation & Configuration	GigaKOM	MSA-SA-This quote includes installation and initial configuration of the following: (6) 48 Port Switch(es) (4) Exterior Access Point(s) installed up to 12' in height (23) Interior Access Point(s) installed up to 12' in height	100%	1	\$2,623.15	\$	2,623.15	\$0.00	\$	2,623.15
MSA-SD	R9Y04A	Aruba	MSA-SD-Aruba 6100 48G Class4 PoE 4SFP+ 3740W Switch	100%	2	\$3,094.57	\$	6,189.14	\$587.97	\$	6,777.11
MSA-SD	Q9Y69AAE	Aruba	MSA-SD-HPE Aruba Networking Central Switch Class 1 Foundational 3 year Subscription E-STU	100%	2	\$185.99	\$	371.98	\$0.00	\$	371.98
MSA-SD	JZ526AAE	Aruba	MSA-SD-HPE Aruba Networking Central Switch Class 1 Advanced 3 year Subscription E-STU	43%	2	\$327.22	\$	654.44	\$0.00	\$	654.44
MSA-SD	H83A4E	Aruba	MSA-SD-HPE Aruba Networking Foundational Care 3y NBD Exch Hardware Only 6100 48G+ 740W SVC	TBD	2	\$252.90	\$	505.80	\$0.00	\$	505.80
MSA-SD	H83A5E	Aruba	MSA-SD-HPE Aruba Networking Foundational Care 3y NBD Exch 6100 48G+ 740W SVC	TBD	2	\$1,001.92	\$	2,003.84	\$0.00	\$	2,003.84
MSA-SD	Installation & Configuration	GigaKOM	MSA-SD-This quote includes installation and initial configuration of the following: (2) 48 Port Switch(es)	100%	1	\$351.48	\$	351.48	\$0.00	\$	351.48
MSA 5	R9Y04A	Aruba	MSA 5-Aruba 6100 48G Class4 PoE 4SFP+ 3740W Switch	100%	11	\$3,094.57	\$	34,040.27	\$3,233.83	\$	37,274.10
MSA 5	Q9Y69AAE	Aruba	MSA 5-HPE Aruba Networking Central Switch Class 1 Foundational 3 year Subscription E-STU	100%	11	\$185.99	\$	2,045.89	\$0.00	\$	2,045.89
MSA 5	JZ526AAE	Aruba	MSA 5-HPE Aruba Networking Central Switch Class 1 Advanced 3 year Subscription E-STU	43%	11	\$327.22	\$	3,599.42	\$0.00	\$	3,599.42
MSA 5	H83A4E	Aruba	MSA 5-HPE Aruba Networking Foundational Care 3y NBD Exch Hardware Only 6100 48G+ 740W SVC	TBD	11	\$252.90	\$	2,781.90	\$0.00	\$	2,781.90



9245 Activity Road, Ste 105  
San Diego, CA 92126

# QUOTE

Customer		Magnolia Public Schools - Los Angeles									Date	3/1/2024
											Quote #	H11125MB
MSA 5	H83A5E	Aruba	MSA 5-HPE Aruba Networking Foundational Care 3y NBD Exch 6100 48G+ 740W SVC	TBD	11	\$1,001.92	\$	11,021.12	\$0.00	\$	11,021.12	
MSA 5	R7T04A	Aruba	MSA 5-Aruba AP-585 (US) Dual Radio 4x4:4 802.11ax Internal Omni Antennas Unified Outdoor AP	100%	4	\$1,317.60	\$	5,270.40	\$500.69	\$	5,771.09	
MSA 5	H34YSE	Aruba	MSA 5-Aruba 3 Year Foundation Care Next Business Day Exchange AP-58x Service	TBD	4	\$367.64	\$	1,470.56	\$0.00	\$	1,470.56	
MSA 5	Q9Y59AAE	Aruba	MSA 5-Aruba Central AP Foundation 3 year Subscription E-STU	100%	4	\$122.28	\$	489.12	\$0.00	\$	489.12	
MSA 5	R9H97A	Aruba	MSA 5-AP-OUT-MNT-V1A Outdoor Pole/Wall Long Mount Kit	100%	4	\$66.81	\$	267.24	\$25.39	\$	292.63	
MSA 5	Q9H63A	Aruba	MSA 5-Aruba AP-515 (US) Dual Radio 4x4:4 + 2x2:2 802.11ax Internal Antennas Unified Campus AP	100%	38	\$511.84	\$	19,449.92	\$1,847.74	\$	21,297.66	
MSA 5	HG6T6E	Aruba	MSA 5-HPE Aruba Networking Foundational Care 3y NBD Exch Hardware Only AP-515 SVC	0%	38	\$25.99	\$	987.62	\$0.00	\$	987.62	
MSA 5	HC4K0E	Aruba	MSA 5-HPE Aruba Networking Foundational Care 3y NBD Exch AP-515 SVC	100%	38	\$139.78	\$	5,311.64	\$0.00	\$	5,311.64	
MSA 5	Q9Y59AAE	Aruba	MSA 5-Aruba Central AP Foundation 3 year Subscription E-STU	100%	38	\$122.28	\$	4,646.64	\$0.00	\$	4,646.64	
MSA 5	Q9Y64AAE	Aruba	MSA 5-HPE Aruba Networking Central AP Advanced 3 year Subscription E-STU	48%	38	\$232.49	\$	8,834.62	\$0.00	\$	8,834.62	
MSA 5	R3J16A	Aruba	MSA 5-AP-MNT-B Campus AP mount bracket kit (individual) type B: suspended ceiling rail, flat 15/16	100%	38	\$11.08	\$	421.04	\$40.00	\$	461.04	
MSA 5	Installation & Configuration	GigaKOM	MSA 5-This quote includes installation and initial configuration of the following: (11) 48 Port Switch(es) (4) Exterior Access Point(s) installed up to 12' in height (38) Interior Access Point(s) installed up to 12' in height	100%	1	\$4,177.47	\$	4,177.47	\$0.00	\$	4,177.47	
MSA-2	R9Y04A	Aruba	MSA-2-Aruba 6100 48G Class4 PoE 4SFP+ 3740W Switch	100%	2	\$3,094.57	\$	6,189.14	\$587.97	\$	6,777.11	
MSA-2	Q9Y69AAE	Aruba	MSA-2-HPE Aruba Networking Central Switch Class 1 Foundational 3 year Subscription E-STU	100%	2	\$185.99	\$	371.98	\$0.00	\$	371.98	
MSA-2	JZ526AAE	Aruba	MSA-2-HPE Aruba Networking Central Switch Class 1 Advanced 3 year Subscription E-STU	43%	2	\$327.22	\$	654.44	\$0.00	\$	654.44	
MSA-2	H83A4E	Aruba	MSA-2-HPE Aruba Networking Foundational Care 3y NBD Exch Hardware Only 6100 48G+ 740W SVC	TBD	2	\$252.90	\$	505.80	\$0.00	\$	505.80	
MSA-2	H83A5E	Aruba	MSA-2-HPE Aruba Networking Foundational Care 3y NBD Exch 6100 48G+ 740W SVC	TBD	2	\$1,001.92	\$	2,003.84	\$0.00	\$	2,003.84	
MSA-2	R7T04A	Aruba	MSA-2-Aruba AP-585 (US) Dual Radio 4x4:4 802.11ax Internal Omni Antennas Unified Outdoor AP	100%	4	\$1,317.60	\$	5,270.40	\$500.69	\$	5,771.09	
MSA-2	H34YSE	Aruba	MSA-2-Aruba 3 Year Foundation Care Next Business Day Exchange AP-58x Service	TBD	4	\$367.64	\$	1,470.56	\$0.00	\$	1,470.56	
MSA-2	Q9Y59AAE	Aruba	MSA-2-Aruba Central AP Foundation 3 year Subscription E-STU	100%	4	\$122.28	\$	489.12	\$0.00	\$	489.12	
MSA-2	R9H97A	Aruba	MSA-2-AP-OUT-MNT-V1A Outdoor Pole/Wall Long Mount Kit	100%	4	\$66.81	\$	267.24	\$25.39	\$	292.63	
MSA-2	Q9H63A	Aruba	MSA-2-Aruba AP-515 (US) Dual Radio 4x4:4 + 2x2:2 802.11ax Internal Antennas Unified Campus AP	100%	4	\$511.84	\$	2,047.36	\$194.50	\$	2,241.86	



9245 Activity Road, Ste 105  
San Diego, CA 92126

# QUOTE

**Customer** Magnolia Public Schools - Los Angeles

**Date**  
**Quote #**

**3/1/2024**  
**H11125MB**

MSA-2	HG6T6E	Aruba	MSA-2-HPE Aruba Networking Foundational Care 3y NBD Exch Hardware Only AP-515 SVC	0%	4	\$25.99	\$	103.96	\$0.00	\$	103.96
MSA-2	HC4K0E	Aruba	MSA-2-HPE Aruba Networking Foundational Care 3y NBD Exch AP-515 SVC	100%	4	\$139.78	\$	559.12	\$0.00	\$	559.12
MSA-2	Q9Y59AAE	Aruba	MSA-2-Aruba Central AP Foundation 3 year Subscription E-STU	100%	4	\$122.28	\$	489.12	\$0.00	\$	489.12
MSA-2	Q9Y64AAE	Aruba	MSA-2-HPE Aruba Networking Central AP Advanced 3 year Subscription E-STU	48%	4	\$232.49	\$	929.96	\$0.00	\$	929.96
MSA-2	R3J16A	Aruba	MSA-2-AP-MNT-B Campus AP mount bracket kit (individual) type B: suspended ceiling rail, flat 15/16	100%	4	\$11.08	\$	44.32	\$4.21	\$	48.53
MSA-2	Installation & Configuration	GigaKOM	MSA-2-This quote includes installation and initial configuration of the following: (2) 48 Port Switch(es) (4) Exterior Access Point(s) installed up to 12' in height (4) Interior Access Point(s) installed up to 12' in height	100%	1	\$922.43	\$	922.43	\$0.00	\$	922.43
MSA-7	R9Y04A	Aruba	MSA-7-Aruba 6100 48G Class4 PoE 4SFP+ 3740W Switch	100%	1	\$3,094.57	\$	3,094.57	\$293.98	\$	3,388.55
MSA-7	Q9Y69AAE	Aruba	MSA-7-HPE Aruba Networking Central Switch Class 1 Foundational 3 year Subscription E-STU	100%	1	\$185.99	\$	185.99	\$0.00	\$	185.99
MSA-7	JZ526AAE	Aruba	MSA-7-HPE Aruba Networking Central Switch Class 1 Advanced 3 year Subscription E-STU	43%	1	\$327.22	\$	327.22	\$0.00	\$	327.22
MSA-7	H83A4E	Aruba	MSA-7-HPE Aruba Networking Foundational Care 3y NBD Exch Hardware Only 6100 48G+ 740W SVC	TBD	1	\$252.90	\$	252.90	\$0.00	\$	252.90
MSA-7	H83A5E	Aruba	MSA-7-HPE Aruba Networking Foundational Care 3y NBD Exch 6100 48G+ 740W SVC	TBD	1	\$1,001.92	\$	1,001.92	\$0.00	\$	1,001.92
MSA-7	R7T04A	Aruba	MSA-7-Aruba AP-585 (US) Dual Radio 4x4:4 802.11ax Internal Omni Antennas Unified Outdoor AP	100%	2	\$1,317.60	\$	2,635.20	\$250.34	\$	2,885.54
MSA-7	H34YSE	Aruba	MSA-7-Aruba 3 Year Foundation Care Next Business Day Exchange AP-58x Service	TBD	2	\$367.64	\$	735.28	\$0.00	\$	735.28
MSA-7	Q9Y59AAE	Aruba	MSA-7-Aruba Central AP Foundation 3 year Subscription E-STU	100%	2	\$122.28	\$	244.56	\$0.00	\$	244.56
MSA-7	R9H97A	Aruba	MSA-7-AP-OUT-MNT-V1A Outdoor Pole/Wall Long Mount Kit	100%	2	\$66.81	\$	133.62	\$12.69	\$	146.31
MSA-7	Q9H63A	Aruba	MSA-7-Aruba AP-515 (US) Dual Radio 4x4:4 + 2x2:2 802.11ax Internal Antennas Unified Campus AP	100%	2	\$511.84	\$	1,023.68	\$97.25	\$	1,120.93
MSA-7	HG6T6E	Aruba	MSA-7-HPE Aruba Networking Foundational Care 3y NBD Exch Hardware Only AP-515 SVC	0%	2	\$25.99	\$	51.98	\$0.00	\$	51.98
MSA-7	HC4K0E	Aruba	MSA-7-HPE Aruba Networking Foundational Care 3y NBD Exch AP-515 SVC	100%	2	\$139.78	\$	279.56	\$0.00	\$	279.56
MSA-7	Q9Y59AAE	Aruba	MSA-7-Aruba Central AP Foundation 3 year Subscription E-STU	100%	2	\$122.28	\$	244.56	\$0.00	\$	244.56
MSA-7	Q9Y64AAE	Aruba	MSA-7-HPE Aruba Networking Central AP Advanced 3 year Subscription E-STU	48%	2	\$232.49	\$	464.98	\$0.00	\$	464.98
MSA-7	R3J16A	Aruba	MSA-7-AP-MNT-B Campus AP mount bracket kit (individual) type B: suspended ceiling rail, flat 15/16	100%	2	\$11.08	\$	22.16	\$2.11	\$	24.27



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# QUOTE

**Customer** Magnolia Public Schools - Los Angeles

**Date** 3/1/2024  
**Quote #** H11125MB

MSA-7-This quote includes installation and initial configuration of the following:											
MSA-7	Installation & Configuration	GigaKOM	(1) 48 Port Switch(es) (2) Exterior Access Point(s) installed up to 12' in height (2) Interior Access Point(s) installed up to 12' in height	100%	1	\$543.71	\$	543.71	\$0.00	\$	543.71
<b>Line Items Total</b>							<b>\$239,022.50</b>	<b>\$13,244.04</b>			<b>\$252,266.54</b>
<b>Shipping (as applicable)</b>											<b>\$0.00</b>
<b>Grand Total</b>											<b>\$252,266.54</b>

THANK YOU FOR YOUR BUSINESS

*GigaKOM Business Information*

SPIN: 143027209, FCC # 0011991395, Certified Small Business – Micro # 40936,DIR Registration: 1000003984

*GigaKOM Job Site Terms & Conditions*

1. All areas of Hand holes/ maintenance holes and conduit pathways must be provided and accessible at time of work.
2. Work shall be performed during normal business hours unless specified in the contact SOW. Additional charges for after hour/holiday work might apply
3. Parking on site shall be provided by the client at no cost to GigaKOM.
4. Client will provide free and clear access to all working areas.
5. An onsite contact and access must be provided to GigaKOM prior to job site arrival.
6. Any down time resulting from the lack of access or client-required information, equipment is not the responsibly of GigaKOM and is billable.
7. A \$250 fee will be billed to client for missed appointments, or site not ready for installation. Also, \$150 will be billed for additional dispatch.

**All sales are final. Exceptions may be considered if a return request is submitted to GigaKOM within 20 days of the order confirmation.**

GigaKOM Terms and Conditions, Billing and SLA: <http://bit.ly/GIGAKOM-TCandSLA>

--ANY WORK NOT INCLUDED IN THIS ESTIMATE WILL BE BILLED AS TIME AND MATERIAL, INCLUDING ANY ADDITIONAL LABOR OUTSIDE OF SERVICES SPECIFIED ABOVE, CONSULTING, ETC. Please refer to GigaKOM Terms and Conditions, Billing, and SLA for rates: PLEASE WORK WITH YOU ACCOUNT MANAGER ON CHANGES.

The price set forth above is a good faith estimate based on the information received through the date of this Estimate and may change based on updated information. Any price changes shall be communicated to the customer through a revised Estimate.

This Estimate is valid for 30 days from the day of issue ( except for erate deals). Any changes to quantities and equipment specified may result in an increase in pricing.

GigaKOM WILL BILL IN PROGRESS INVOICES. HARDWARE AND SOFTWARE WILL BE BILLED UPON ARRIVAL on the customer site or at GigaKOM, whichever occurs first. Services/labor will be billed in milestones, the initial milestone will be billed at

**Shipping charges may apply to all orders. Shipping Charges are estimates and will be billed at the actual amount if higher.**

Payment Details Past due amounts subject to finance charges\* Customer shall reimburse all costs incurred in collecting past due amounts\* \*See GigaKOM Standard Terms and Conditions.

For Clients that utilize USAC SLD funding, GigaKOM will, based on the agreement, invoice SLD for discounted portion. In case SLD denies payment or SLD does not pay within 90 days, the Client will be responsible for the full amount.  
Thank you for your business

**Magnolia Public Schools**  
FY2024 E-Rate Request for Proposals

**AMENDMENT DATED 01/31/2024**  
**TO**  
**REQUEST FOR PROPOSALS**  
**E-Rate Eligible Category 2 Products and Services**  
**Funding Year 2024: 7/1/2024 – 6/30/2025**

	<b>Applicant</b>	<b>Magnolia Public Schools</b>
	<b>Billed Entity Number</b>	<b>17003590</b>
	<b>Establishing Form 470</b>	<b>240001121 (Nickname: mps_2024_470_c2)</b>

*Submit questions about this RFP, its Amendments,  
or associated Form 470, by email<sup>1</sup> to:*

**[erate.mps@learningtech.org](mailto:erate.mps@learningtech.org)**

<sup>1</sup> In the unlikely event of technical difficulties, please contact the **Technical Contact** indicated on the Form 470.

**Magnolia Public Schools**  
FY2024 E-Rate Request for Proposals

**Deadlines**

This amendment clarifies that based on the certification date of **01/29/2024** for Form 470 # **240001121** unless updated further:

- The deadline for submission of **QUESTIONS** about this RFP is 12 pm (Pacific) on **02/18/2024**
- The deadline for submission of **PROPOSALS** in response to this RFP is 12 pm (Pacific) on **03/04/2024**

**Required Pricing Form**

Proposal disqualification factors include failure to submit the required Pricing Form.

**Vendor Walk Through**

The optional Vendor Walk Through will be held:

- **Monday, February 5, 2024, 9:00 AM (PST)**
- Magnolia Science Academy
- 18238 Sherman Way Reseda, CA 91335
- Parking info: Free Parking is available
- Site map for Magnolia Science Academy Los Lobos new site is available upon request

Please RSVP with full contact info so we can reach you if there is a change of plan.

**Answers to Questions**

A separate RFP Amendment will be issued with answers to questions submitted by the deadline. The “Answers to Questions” RFP Amendment will be posted within 5 days of the deadline for submission of questions.

# **RECEIVED**

# **BIDS**

# **CATEGORY 1**

# CALNET

## AUTHORIZATION TO ORDER (ATO)

AT&T Corp. and the California Department of Technology (CDT) have entered into a five-year statewide contract for CALNET IFB C4DNCS19, Data Networks and Communications Services, Categories 20, 21, 22, 23, 24, 25, 29 and 30. The CDT may, at its sole option elect to extend the Contract Term for up to the number of years as indicated in the Contract.

### **Category: 20, MPLS Data Network Services**

- Contract award: 04/15/2020
- Contract end: 06/30/2025
- Number of optional extensions and extension duration(s): 3 extensions, 1 year per extension

### **Category: 21, Standalone VoIP Services**

- Contract award: 04/15/2020
- Contract end: 06/30/2025
- Number of optional extensions and extension duration(s): 3 extensions, 1 year per extension

### **Category: 22, Cloud Hosted VoIP Services**

- Contract award: 04/15/2020
- Contract end: 06/30/2025
- Number of optional extensions and extension duration(s): 3 extensions, 1 year per extension

### **Category: 23, Metropolitan Area Network (MAN) Ethernet Services and Features**

- Contract award: 04/15/2020
- Contract end: 06/30/2025
- Number of optional extensions and extension duration(s): 3 extensions, 1 year per extension

### **Category: 24, Flat Rate Internet Services**

- Contract award: 04/15/2020
- Contract end: 06/30/2025
- Number of optional extensions and extension duration(s): 3 extensions, 1 year per extension

## Category: 25, Sustained Bandwidth Internet Services and Features

- Contract award: 04/15/2020
- Contract end: 06/30/2025
- Number of optional extensions and extension duration(s): 3 extensions, 1 year per extension

## Category: 29, Converged VoIP Services

- Contract award: 04/15/2020
- Contract end: 06/30/2025
- Number of optional extensions and extension duration(s): 3 extensions, 1 year per extension

## Category: 30, Broadband with Internet Services

- Contract award: 04/15/2020
- Contract end: 06/30/2025
- Number of optional extensions and extension duration(s): 3 extensions, 1 year per extension

Pursuant to the Contract C4-DNCS-19-001-40, which is incorporated herein by reference, any eligible non-state public entity (herein "Non-State Entity"), as authorized in Government Code section 11541 is allowed to order services and products (collectively "Services") solely as set forth in the Contract.

To establish CALNET eligibility, the Non-State Entity shall be required to have a [Non-State Entity Service Policy and Agreement](#) (NESPA) on file with the CDT CALNET Program, prior to submitting this Authorization to Order (ATO).

Once the Non-State Entity and the Contractor approve and sign the ATO, the Contractor shall deliver this ATO to the CALNET Program for review and approval. No Service(s) shall be ordered by the Non-State Entity or provided by the Contractor until both parties and the CALNET Program execute this ATO.

By executing this ATO, the [Non-State Entity] may subscribe to the Service(s), and the Contractor agrees to provide the Service(s), in accordance with the terms and conditions of this ATO and the Contract. Service catalogs, rates and Contract terms are available at [the CALNET Program website](#).

The ATO, and any resulting order for Service(s), is a contract between the Non-State Entity and the Contractor. As such, the CDT will not facilitate, intervene, advocate or escalate any disputes between the Non-State Entity and the Contractor or represent the Non-State Entity in resolution of litigated disputes

between the parties.

The ATO shall not exceed the term of the Contract and shall remain in effect for the duration of the contract unless:

- The CDT, at its discretion, revokes the approved ATO; or
- The Non-State Entity terminates the ATO, for specific Service(s) in part or in total, prior to termination of the Contract, by providing the Contractor with a 30 calendar days' prior written notice of cancellation.

The Non-State Entity, upon execution of the ATO, certifies that:

- The Non-State Entity understands that the Contractor and the CDT may, from time to time and without the Non-State Entity's consent, amend the terms and conditions of the Contract thereby affecting the terms of the service the Non-State Entity receives from the Contractor.
- The Non-State Entity has reviewed the terms and conditions, including the rates and charges, of the Contract.
- The Non-State Entity understands and agrees that the Contractor invoices for Service(s) subscribed to under the Contract are subject to review and/or audit by the CDT, pursuant to provisions of the Contract.
- All Service(s) ordered under the ATO will be submitted to the Contractor using an authorized purchasing document, signed by the Non-State Entity's authorized signatory. Any additions, changes to, or deletions of Service(s) shall be accomplished by submission of a purchasing document to the Contractor, noting the changes.
- The Non-State Entity understands and agrees that the Contractor shall provide the CALNET Program all data, invoices, reports and access to trouble tickets for Service(s) subscribed to under the Contract, pursuant to provisions of the Contract. Upon execution of the ATO, the Non-State Entity authorizes the CALNET Contractor to release the Non-State Entity's Customer Proprietary Network Information (CPNI) to the CALNET Program for purposes of administering the Contract.
- The Non-State Entity understands that, the Contractor shall bill the Non-State Entity; and the Non-State Entity shall pay the Contractor according to the terms and conditions, and rates set forth in the Contract for such Service(s).

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## E-Rate Customers Only – Complete if applying for E-Rate funding:

(Enter Non-State Entity name) intends to seek Universal Service Funding (E-Rate) for eligible Service(s) provided under the ATO. The Service(s) ordered under the ATO shall commence MM/DD/YYYY ("Service Date"). Upon the Service Date, the ATO supersedes and replaces any applicable servicing arrangements between the Contractor and the Non-State Agency for the Service(s) ordered under the ATO.

---

### Contact Information

Any notice or demand given under this Contract to the Contractor or the Non-State Entity shall be in writing and addressed to the following:

#### Non-State Entity

Non-State Entity Name

Authorized Agent

Title of Authorized Agent

Address

Contact Number

City, State, Zip Code

Email

#### Contractor

AT&T Corporation

Authorized Agent

Attention: Program Management Office

Contact Number:

Address: 2700 Watt Avenue  
Room 1213  
Sacramento, CA 95821

Email:

**IN WITNESS WHEREOF**, the parties below hereto have caused the execution of this ATO. The effective date of this ATO, between the Non-State Entity, the Contractor and CDT/CALNET shall be pursuant to the CDT/CALNET "**DATE EXECUTED**" shown below.

## Non-State Entity

Authorized Agent Name

Title of Authorized Agent

Signature

Date Signed

---

## Contractor

Authorized Agent Name

Title of Authorized Agent

Signature

Date Signed

---

## Approved By: State of California, Department of Technology

Authorized Agent Name

Title of Authorized Agent

Signature

Date Executed



## E-Rate Rider

### ATTACHMENT TO [Insert Title of Document] ("Agreement") FOR SERVICES AND/OR PRODUCTS SUBJECT TO E-rate FUNDING

This Attachment ("Attachment") is entered into by [Insert name of AT&T affiliate] (AT&T) and [Insert name of Customer] (Customer) and is effective as of the date last signed below (Effective Date). It is an attachment to the Agreement and has the same term as the Agreement. If there are any inconsistencies between the Agreement and this Attachment with respect to the Service for which E-rate funding is sought, the terms and conditions of this Attachment control.

#### TERMS AND CONDITIONS APPLICABLE TO E-RATE FUNDED PRODUCTS AND SERVICES

**Customer intends to seek funding through the E-rate program for Services purchased under the Agreement. E-rate is administered by the Universal Service Fund Administrative Company (USAC). The Federal Communications Commission (FCC) has promulgated regulations that govern the participation in the E-rate program. The Parties agree:**

1. Eligibility of Products and Services. The eligibility or ineligibility of products or services for E-rate funding is solely determined by USAC and/or the FCC. AT&T makes no representations or warranties regarding such eligibility.
2. Service Substitutions. USAC funding commitments are based upon the products, services and locations set forth in the Form 471. Any modification to the products and services or the locations at which they are to be installed or provided requires Customer to file a service substitution with USAC. AT&T may suspend Service substitution activities pending approval of service substitution requests.
3. Requested Information. If requested, Customer will promptly provide AT&T with final copies of the following E-rate-related materials (including all attachments): (i) Form 471 and Bulk Upload template(s); (ii) Form 486; (iii) Form 500; (iv) Service Substitution Request; (v) Service Certification Form; and (vi) Form 472-BEAR. If the Customer issues purchase orders, Customer will clearly delineate between eligible and non-eligible Services on those orders.
4. Indemnities. Each party agrees it has and will comply with all laws and requirements applicable to the E-rate Program. In addition to any indemnification obligations set forth in the Agreement and to the extent permitted by law, each party agrees to indemnify and hold harmless the other party (its employees, officers, directors and agents, and its parents and affiliates under common control) from and against all third party, FCC or USAC claims and related loss, liability, damage, and expense (including reasonable attorney's fees) arising out of the indemnifying party's violation of the E-rate rules or breach of the terms of this Attachment.
5. Non-Appropriations. By executing the Agreement, Customer confirms that it has funds appropriated and available to pay all amounts due for E-rate supported Services through the end of its current fiscal period. Customer further agrees to request all appropriations and funding necessary to pay for the Services for each subsequent fiscal period through the end of the Agreement Term. In the event Customer is unable to obtain the necessary appropriations for the Services provided under this Attachment, Customer may terminate the Services without liability for the termination charges upon the following conditions: (i) Customer has taken all actions necessary to obtain adequate appropriations; (ii) despite Customer's best efforts funds have not been appropriated and are otherwise unavailable to pay for the Services; and (iii) Customer has negotiated in good faith a revised agreement with AT&T to develop revised services and terms to accommodate Customer's budget. Customer must provide AT&T thirty (30) days' written notice of its intent to terminate the Services. Termination of the Services for failure to obtain necessary appropriations shall be effective as of the last day for which funds were appropriated or otherwise made available. If Customer terminates the Services under this Attachment, Customer agrees as follows: (i) it will pay all amounts due for Services incurred through date of termination, and reimburse all unrecovered non-recurring charges; and (ii) it will not contract with any other provider for the same or substantially similar services or equipment for a period equal to the original Agreement term. This section 5 applies to Customer funding appropriations, and does not allow for termination if E-rate funding is denied or delayed.

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## E-Rate Rider

### 6. Customer Must Choose A or B

#### A.) [OPTION "A" IS AVAILABLE FOR NEW OR EXISTING SERVICES]

**CUSTOMER DIRECTS AT&T TO COMMENCE OR CONTINUE SERVICES EVEN IF E-RATE FUNDING HAS NOT BEEN APPROVED BY USAC. CUSTOMER ACKNOWLEDGES ITS OBLIGATION TO PAY FOR THE SERVICE IF FUNDING IS DENIED OR DELAYED.**

(i). Scope: **Customer desires that Services commence on or about July 1 unless a different date is inserted here**. AT&T will make reasonable efforts to meet the requested date, but AT&T does not commit to commence Service by the requested date. The term of the Services begins on the Start Date of Minimum Payment Period as provided in the applicable Pricing Schedule, or if there is no Pricing Schedule then as may be stated in the applicable Order document.

(ii). Funding Denial Agreement Termination: CUSTOMER ACKNOWLEDGES THAT THERE IS NO RIGHT TO TERMINATE THE SERVICES OR SERVICE COMPONENTS MADE THE BASIS OF THIS ATTACHMENT IF E-RATE FUNDING IS DELAYED OR DENIED.

#### B.) [OPTION "B" IS APPROPRIATE FOR NEW SERVICES]

**SERVICES WILL NOT COMMENCE AND EQUIPMENT WILL NOT SHIP UNTIL AT&T RECEIVES NOTIFICATION THAT E-RATE FUNDS HAVE BEEN COMMITTED; IF E-RATE FUNDING FOR SERVICES OR EQUIPMENT IS DENIED, THE AGREEMENT WILL TERMINATE AS TO THOSE SERVICES OR EQUIPMENT UNLESS A NEW ATTACHMENT (REPLACING THIS ATTACHMENT) IS EXECUTED.**

(i). Scope: Customer agrees to use best efforts to obtain funding from USAC. AT&T will not begin work related to the Services and/or equipment (including, without limitation, construction, installation or activation activities) until after AT&T receives Customer notification to proceed with the order, and verification of funding approval, and, for Internal Connections, a verification of Form 486 approval by USAC. AT&T will commence Service(s) as soon as is practical following the receipt of the appropriate documentation. The Services term begins on installation and delivery of those services, and will continue for the term stated in the Agreement.

(ii). Funding Denial Agreement Termination: if a funding request is denied by USAC, the Agreement, with respect to such Service(s) and/or equipment, will terminate sixty (60) days from the date of the FCDL in which E-rate funding is denied or on the 30<sup>th</sup> day following rejection of the final appeal of such denial, and Customer will not incur termination liability. In the event Services and/or equipment are to be provided pursuant to a multi-year arrangement (whether by contract or tariff), this termination right applies only to the first year of the multi-year agreement. This provision does not apply to Services that were initially approved for funding and subsequently deemed ineligible by USAC after commencement of Service.

(iii). IF CUSTOMER WISHES TO CHANGE ITS SELECTION AND WISHES AT&T TO COMMENCE SERVICES REGARDLESS OF FUNDING COMMITMENT FROM USAC, CUSTOMER WILL EXECUTE A NEW (REPLACEMENT) ATTACHMENT, AND AGREE TO THE TERMS SET FORTH IN "A" ABOVE.

### 7. AT&T Owned Equipment - General Terms and Conditions

If the Services require placing Equipment (e.g. routers, switches) on the Customer's premises (the "Premises") Customer does not wish to provide this Equipment itself, but instead requests the placement of the Equipment as part of the installation of the underlying Service. Neither the Agreement nor this Attachment includes an option to purchase the Equipment. Customer will not use the Equipment for any purpose other than receipt of the eligible Service of which it is a part.

A. Accordingly, Customer hereby:

- Grants AT&T a license to install, operate, and maintain the Equipment and any additional, supplemental or replacement equipment as AT&T may choose.
- Confirms this license includes a right of access to and within the Premises for purposes of installing, operating, maintaining, repairing and replacing the Equipment. All Equipment brought onto the premises by AT&T is the personal property of AT&T (regardless of whether such Equipment is attached or affixed to the Premises) and Customer has no right to, interest in, or exclusive use of that Equipment.

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## E-Rate Rider

- Agrees to provide adequate space and electric power for the Equipment and keep the Equipment physically secure and free from liens and encumbrances. Customer bears the risk of loss or damage to the Equipment (other than ordinary wear and tear), except to the extent caused by AT&T or its agents.
- Agrees to notify AT&T of any issues related to the Equipment, including the need for maintenance or repair, and assumes responsibility for notifying any other contractors or persons with a need to know of the presence and location of the Equipment.
- Agrees to indemnify and hold AT&T harmless from any and all liability that may arise out of the presence and placement of the Equipment, except for AT&T's gross negligence.
- Grants AT&T the right, but not the obligation, to remove all or any part of the Equipment from the premises at any time after the termination of the Service.

Additionally, E-rate program rules and eligibility requirements apply, and these requirements may change from time to time.

### **8. Terms of Equipment Usage**

Please note that there are some important Customer obligations to facilitate timely Equipment installation and service delivery. Accordingly, Customer agrees to provide the following:

A. **PATH** - The Customer is responsible for providing or causing the property owner to provide a path from the property line into the building. A clear underground or aerial path is required from the property line where AT&T ILEC facilities exist, to the equipment room designated to support the entrance fiber.

B. **SPACE** – Customer is responsible for providing appropriate floor space and a properly installed equipment rack of suitable strength and quality to properly support the intended Equipment at the Minimum Point of Entry (MPOE)/ Demarcation Point in compliance with FCC and AT&T service requirements.

The appropriate space and location will be mutually agreed following an AT&T site visit. Any Demarcation Point location which is further than the closest practicable point to the MPOE in the building will require custom work which may not be eligible for E-rate Category 1 funding, and must be paid for by the Customer.

C. **ENVIRONMENTAL** – Operating environment should be between +40° F and 100° F at 0% to 85% relative humidity (RH-Non-Condensing).

D. **POWER - GROUND** - Customer will provide:

- Permanent, dedicated, 3-prong grounded power for the Equipment being installed. Power requirements can consist of nominal –48VDC, +24/-24 VDC, 110V, 125V, 220V, etc. located within 3 feet of the AT&T Equipment. AT&T may require more than one power outlet for some Equipment types, and there are specific amperage requirements for different Equipment types.
- Relay racks/cabinets must be properly grounded by placing an exposed #6 or larger grounding wire to the building's ground source. This ground wire will be attached to the closest ground rod (earth ground) or building bus bar available and run to the Network Terminating Equipment location in the room.
- Any other site-specific customer obligations will also be provided by AT&T personnel via e-mail upon finalization of this Attachment.

### **9. Customer Premise Support Structure ("CPSS") - General Terms and Conditions**

If the Services require placing conduit and/or other conduit pathway support structures (Facilities) on the Customer's Premises. Customer does not wish to provide these Facilities itself, but instead requests the placement of the Facilities as part of the construction and installation work of the underlying Service.

Accordingly, Customer hereby:

- Grants AT&T a license to install and operate the Facilities and any replacement Facilities as AT&T may choose.
- Confirms such license includes a right of access to and within the Premises for purposes of installing, repairing and replacing the Facilities. All Facilities brought onto the Premises by AT&T, once installed and functional, become Customer property.

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## E-Rate Rider

- Confirms that once the Facilities are installed, the Customer is responsible for the cost of any installation, maintenance, repair or replacement of the Facilities.
- Assumes responsibility for notifying any other contractors or persons with a need to know of the presence and location of the Facilities.

### **Additional Terms Applicable to Customers using CALNET Agreements and with the following CALNET services:**

- **CALNET 3 Extension Agreements:** IFB STPD 12-001-A, C3-A-12-10-TS-01 – Amendment 13 and IFB STPD 12-001-B, C3-B-12-10-TS-01 Amendment 12 are anticipated to expire on 12/31/21. Notwithstanding anything to the contrary, upon the expiration of these Agreements, the Customer will take such reasonable steps as may be necessary to continue to procure the same or substantially similar services hereunder pursuant to the State of California – Statewide Technology Procurement - AT&T - IFB C4DNCS19 (“CALNET NEXTGen Contract”), to the extent such service(s) is/are available. Upon such migration of service, the term “Agreement” as used herein shall refer to the CALNET NEXTGen Contract.
- **Metropolitan Area Network (MAN) Ethernet (3.0):** In the event of termination of service within 24 months from the Cutover Date of Service, Customer is liable for 100% of the cost of \$9200 for each site at which AT&T installs CPSS.
- **Managed Internet Services (5.0):** If Customer cancels Service at an eligible Customer site prior to the service activation date, AT&T is not obligated to complete work on Entrance Facility Construction (EFC), and Customer agrees to compensate AT&T for all of AT&T's costs incurred through the date of cancellation associated with providing EFC, regardless of whether the construction has been completed.

### **10. USAC Invoicing Method**

AT&T will follow invoicing requirements and accommodates either the Service Provider Invoice Form (SPI) - Form 474 – or the Billed Entity Application Reimbursement (“BEAR”) - Form 472 invoice method. Customer agrees to promptly submit any AT&T or USAC Forms needed to support requests for payment for Services rendered.

- a. SPI – Customer must first receive an approved Funding Commitment Decision Letter and Form 486 Notification Letter. In addition, the Customer agrees NO LATER THAN 120 days prior to their Last Date to Invoice to notify AT&T of its SPI election, and to provide and certify to AT&T an accurate list of the applicable Billing Accounts Numbers for services per their Form 471 funding application for each Funding Request Number for which the SPI method is sought. Customer agrees that invoices are due and payable in full by their stated due date unless these requirements have been met and SPI discounts commence. Where these requirements are not met, Customer agrees to utilize the BEAR disbursement method to request their E-rate funding. See: <http://usac.org/sl/applicants/step06/default.aspx>.
- b. BEAR - Under current rules, Service Providers have no involvement in the BEAR invoice process.

### **11. Reimbursement of USAC**

Customer agrees to promptly submit any AT&T or USAC forms needed to support Form 474 SPI requests for payment of discounted Services. If USAC (i) seeks recovery from AT&T for disbursed E-rate funds as a result of Customer's failure to comply with the E-rate rules, including Customer delays in submitting required forms or contracts; or (ii) determines that Services which it had previously been approved for discounts are not eligible resulting in a “Notice of Improperly Disbursed Funds” or other request for recovery of funds (other than as the result of AT&T's failure to comply with the E-rate rules), then AT&T will reverse any E-rate SPI discounts provided which were denied, any reimbursements demanded, and any funds returned, and Customer will (a) pay all unfunded, reimbursed, or returned amounts and (b) reimburse AT&T for any funds AT&T must return to USAC, each within ninety (90) days of notice from USAC. In addition, Customer agrees and acknowledges that a determination of ineligibility, reduction, or other non-funding by USAC does not affect the obligations set forth in the Agreement, including those obligations related to payments and early termination fees. This provision shall supersede any other provision with respect to limits on the time period in which charges may be invoiced.

### **12. Contract Requirements.**

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## E-Rate Rider

FCC RULES REQUIRE THAT PRIOR TO SUBMISSION OF A FORM 471 APPLICATION FOR FUNDING THE PARTIES MUST HAVE ENTERED INTO A BINDING CONTRACT FOR THE SERVICES MADE THE SUBJECT OF THE APPLICATION. IT IS THE CUSTOMER'S RESPONSIBILITY TO ENSURE THAT STATE LAW REQUIREMENTS FOR A BINDING CONTRACT HAVE BEEN MET PRIOR TO THE SUBMISSION OF A FORM 471.

IF THIS BOX IS CHECKED, THIS ATTACHMENT REPLACES THE ATTACHMENT BETWEEN THE PARTIES DATED <Date of Original Attachment>.

SO AGREED by the Parties' respective authorized signatories:

Customer (by its authorized representative)	AT&T (by its authorized representative)
By:	By:
Name:	Name:
Title:	Title:
Date:	Date:

**CONFIDENTIAL INFORMATION**

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**Category 1 Pricing Form for Internet Magnolia Public Schools**  
 BEN 17003590  
 Form 470 # 240001120

This Pricing Form responds to RFP section  
 From Lee Beringsmith [lb5439@att.com](mailto:lb5439@att.com)  
 Representing AT&T 143001192  
 CTF Participation? Yes  
 499 Filer? Yes

**Vendor Info**  
 B.1 9165597001 Special Construction at 6411 Orchard Ave Bell CA 90201  
 \$20,953.05. All other sites do not require Special Construction.  
 Month to Month and 12 Month pricing are CalNet Next Gen Rates

**Service Internet: Internet Access service that includes a connection from any applicant site directly to the Internet Service Provider**

Features	RFP Requested Products/Services	Vendor providing	Eligible MRC	Ineligible MRC	Eligible NRC	Ineligible NRC	IP Address Costs	Firewall/Router Costs	Other fees (e.g., taxes, move fee)	Total
<b>Internet Service #1</b>										
To Magnolia Science Academy Carson (MSA-3) 1254 East Helmick Street Carson, CA 90746										
Bandwidth:	5 Gbps	5 Gbps	\$3,878.07	\$0.00	\$0.00	\$0.00	\$0.00	NA	See Proposal	
Bandwidth preferred:	5 Gbps	5 Gbps	\$3,878.07	\$0.00	\$0.00	\$0.00	\$0.00	NA	See Proposal	
Bandwidth scalable to:	5 Gbps	5 Gbps	\$3,878.07	\$0.00	\$0.00	\$0.00	\$0.00	NA	See Proposal	
Symmetrical Bandwidth	Yes	Yes								
Burstable to:	Not Burstable	Not Burstable								
Handoff	Fiber-Multimode (50 micron)	Fiber-Multimode (50 micron)								
Connection type	Fiber	Fiber								
Installation & Configuration	Yes	Yes								
Confirm CPE is C1 per RFP "On-Premise Category One Equipment"	Applicant equipment to be used	Yes								
Tier	Tier 1	Tier 1								
Up-time Reliability (SLA)	99.99%	99.90%								
Useable IP Addresses	6	Cost each->		\$0.00						
Firewall included	No	No								
Contract Term	Month-to-month (transition)	Month-to-month								
Voluntary Extensions	Month-to-month	Month-to-month								
Activation Date	7/1/2024	Enter CONFIRMED implementation date ->	Target 7/1/2024							
<b>Internet Service #2</b>										
To Magnolia Science Academy Venice (MSA-4) 11330 West Graham Place Los Angeles, CA 90064										
Bandwidth:	5 Gbps	5 Gbps	\$3,878.07	\$0.00	\$0.00	\$0.00	\$0.00	NA	See Proposal	
Bandwidth preferred:	5 Gbps	5 Gbps	\$3,878.07	\$0.00	\$0.00	\$0.00	\$0.00	NA	See Proposal	
Bandwidth scalable to:	5 Gbps	5 Gbps	\$3,878.07	\$0.00	\$0.00	\$0.00	\$0.00	NA	See Proposal	
Symmetrical Bandwidth	Yes	Yes								
Burstable to:	Not Burstable	Not Burstable								
Handoff	Fiber-Multimode (50 micron)	Fiber-Multimode (50 micron)								
Connection type	Fiber	Fiber								
Installation & Configuration	Yes	Yes								
Confirm CPE is C1 per RFP "On-Premise Category One Equipment"	Applicant equipment to be used	Yes								
Tier	Tier 1	Tier 1								
Up-time Reliability (SLA)	99.99%	99.90%								
Useable IP Addresses	6	Cost each->		\$0.00						
Firewall included	No	No								
Contract Term	Month-to-month (transition)	Month-to-month								
Voluntary Extensions	Month-to-month	Month-to-month								
Activation Date	7/1/2024	Enter CONFIRMED implementation date ->	Target 7/1/2024							
<b>Internet Service #3</b>										
To Magnolia Science Academy San Diego (MSA-SD) 6525 Estrella Avenue San Diego, CA 92120										
Bandwidth:	5 Gbps	5 Gbps	\$3,878.07	\$0.00	\$0.00	\$0.00	\$0.00	NA	See Proposal	
Bandwidth preferred:	5 Gbps	5 Gbps	\$3,878.07	\$0.00	\$0.00	\$0.00	\$0.00	NA	See Proposal	
Bandwidth scalable to:	5 Gbps	5 Gbps	\$3,878.07	\$0.00	\$0.00	\$0.00	\$0.00	NA	See Proposal	

Symmetrical Bandwidth	Yes	Yes							
Burstable to:	Not Burstable	Not Burstable							
Handoff	Fiber-Multimode (50 micron)	Fiber-Multimode (50 micron)							
Connection type	Fiber	Fiber							
Installation & Configuration	Yes	Yes							
Confirm CPE is C1 per RFP "On-Premise Category One Equipment"	Applicant equipment to be used	Yes							
Tier	Tier 1	Tier 1							
Up-time Reliability (SLA)	99.99%	99.90%							
Useable IP Addresses	6	Cost each->			\$0.00				
Firewall included	No	No							
Contract Term	Month-to-month (transition)	Month-to-month							
Voluntary Extensions	Month-to-month	Month-to-month							
Activation Date	10/9/2024	Enter CONFIRMED implementation date ->	Target 7/1/2024						
<b>Internet Service #4</b>	To								
<b>Magnolia Science Academy Bell (MSA-8)</b>	6411 Orchard Avenue Bell, CA 90201								
Bandwidth:	10 Gbps	10 Gbps	\$5,680.18	\$0.00	\$0.00	\$0.00	\$0.00	NA	See Proposal
Bandwidth preferred:	10 Gbps	10 Gbps	\$5,680.18	\$0.00	\$0.00	\$0.00	\$0.00	NA	See Proposal
Bandwidth scalable to:	10 Gbps	10 Gbps	\$5,680.18	\$0.00	\$0.00	\$0.00	\$0.00	NA	See Proposal
Symmetrical Bandwidth	Yes	Yes							
Burstable to:	Not Burstable	Not Burstable							
Handoff	Fiber-Multimode (50 micron)	Fiber-Multimode (50 micron)							
Connection type	Fiber	Ethernet							
Installation & Configuration	Yes	Yes							
Confirm CPE is C1 per RFP "On-Premise Category One Equipment"	Applicant equipment to be used	Yes							
Tier	Tier 1	Tier 1							
Up-time Reliability (SLA)	99.99%	99.90%							
Useable IP Addresses	6	Cost each->			\$0.00				
Firewall included	No	No							
Contract Term	Month-to-month (transition)	Month-to-month							
Voluntary Extensions	Month-to-month	Month-to-month							
Activation Date	7/14/2024	Enter CONFIRMED implementation date ->	Target 7/1/2024						
<b>Internet Service #5</b>	To								
<b>Magnolia Science Academy Carson (MSA-3)</b>	1254 East Helmick Street Carson, CA 90746								
Bandwidth:	5 Gbps	5 Gbps	\$3,878.07	\$0.00	\$0.00	\$0.00	\$0.00	NA	See Proposal
Bandwidth preferred:	5 Gbps	5 Gbps	\$3,878.07	\$0.00	\$0.00	\$0.00	\$0.00	NA	See Proposal
Bandwidth scalable to:	10 Gbps	10 Gbps	\$5,680.18	\$0.00	\$0.00	\$0.00	\$0.00	NA	See Proposal
Symmetrical Bandwidth	Yes	Yes							
Burstable to:	Not Burstable	Not Burstable							
Handoff	Fiber-Multimode (50 micron)	Fiber-Multimode (50 micron)							
Connection type	Fiber	Ethernet							
Installation & Configuration	Yes	Yes							
Confirm CPE is C1 per RFP "On-Premise Category One Equipment"	Applicant equipment to be used	Yes							
Tier	Tier 1	Tier 1							
Up-time Reliability (SLA)	99.99%	99.90%							
Useable IP Addresses	6	Cost each->			\$0.00				
Firewall included	No	No							
Contract Term	1 year	1 year							
Voluntary Extensions	1 year	1 year							
Activation Date	7/1/2024	Enter CONFIRMED implementation date ->	Target 7/1/2024						
<b>Internet Service #6</b>	To								
<b>Magnolia Science Academy Venice (MSA-4)</b>	11330 West Graham Place Los Angeles, CA 90064								
Bandwidth:	5 Gbps	5 Gbps	\$3,878.07	\$0.00	\$0.00	\$0.00	\$0.00	NA	See Proposal

Bandwidth preferred:	<b>5 Gbps</b>	5 Gbps	\$3,878.07	\$0.00	\$0.00	\$0.00	\$0.00	NA	See Proposal
Bandwidth scalable to:	<b>10 Gbps</b>	10 Gbps	\$5,680.18	\$0.00	\$0.00	\$0.00	\$0.00	NA	See Proposal
Symmetrical Bandwidth	<b>Yes</b>	Yes							
Burstable to:	<b>Not Burstable</b>	Not Burstable							
Handoff	<b>Fiber-Multimode (50 micron)</b>	Fiber-Multimode (50 micron)							
Connection type	<b>Fiber</b>	Ethernet							
Installation & Configuration	<b>Yes</b>	Yes							
Confirm CPE is C1 per RFP "On-Premise Category One Equipment"	<b>Applicant equipment to be used</b>	Yes							
Tier	<b>Tier 1</b>	Tier 1							
Up-time Reliability (SLA)	<b>99.99%</b>	99.90%							
Useable IP Addresses	<b>6</b>	Cost each->	\$0.00						
Firewall included	<b>No</b>	No							
Contract Term	<b>1 year</b>	1 year							
Voluntary Extensions	<b>1 year</b>	1 year							
Activation Date	<b>7/1/2024</b>	Enter <b>CONFIRMED</b> implementation date ->	Target 7/1/2024						

**Internet Service #7**  
**Magnolia Science Academy San Diego (MSA-SD)**  
 To  
 6525 Estrella Avenue  
 San Diego, CA 92120

Bandwidth:	<b>5 Gbps</b>	5 Gbps	\$3,878.07	\$0.00	\$0.00	\$0.00	\$0.00	NA	See Proposal
Bandwidth preferred:	<b>5 Gbps</b>	5 Gbps	\$3,878.07	\$0.00	\$0.00	\$0.00	\$0.00	NA	See Proposal
Bandwidth scalable to:	<b>10 Gbps</b>	10 Gbps	\$5,680.18	\$0.00	\$0.00	\$0.00	\$0.00	NA	See Proposal
Symmetrical Bandwidth	<b>Yes</b>	Yes							
Burstable to:	<b>Not Burstable</b>	Not Burstable							
Handoff	<b>Fiber-Multimode (50 micron)</b>	Fiber-Multimode (50 micron)							
Connection type	<b>Fiber</b>	Ethernet							
Installation & Configuration	<b>Yes</b>	Yes							
Confirm CPE is C1 per RFP "On-Premise Category One Equipment"	<b>Applicant equipment to be used</b>	Yes							
Tier	<b>Tier 1</b>	Tier 1							
Up-time Reliability (SLA)	<b>99.99%</b>	99.90%							
Useable IP Addresses	<b>6</b>	Cost each->	\$0.00						
Firewall included	<b>No</b>	No							
Contract Term	<b>1 year</b>	1 year							
Voluntary Extensions	<b>1 year</b>	1 year							
Activation Date	<b>10/9/2024</b>	Enter <b>CONFIRMED</b> implementation date ->	Target 10/9/2024						

**Internet Service #8**  
**Magnolia Science Academy Bell (MSA-8)**  
 To  
 6411 Orchard Avenue  
 Bell, CA 90201

Bandwidth:	<b>10 Gbps</b>	10 Gbps	\$5,680.18	\$0.00	\$0.00	\$0.00	\$0.00	NA	See Proposal
Bandwidth preferred:	<b>10 Gbps</b>	10 Gbps	\$5,680.18	\$0.00	\$0.00	\$0.00	\$0.00	NA	See Proposal
Bandwidth scalable to:	<b>15 Gbps</b>	Select	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Symmetrical Bandwidth	<b>Yes</b>	Yes							
Burstable to:	<b>Not Burstable</b>	Not Burstable							
Handoff	<b>Fiber-Multimode (50 micron)</b>	Fiber-Multimode (50 micron)							
Connection type	<b>Fiber</b>	Fiber							
Installation & Configuration	<b>Yes</b>	Yes							
Confirm CPE is C1 per RFP "On-Premise Category One Equipment"	<b>Applicant equipment to be used</b>	Yes							
Tier	<b>Tier 1</b>	Tier 1							
Up-time Reliability (SLA)	<b>99.99%</b>	99.90%							
Useable IP Addresses	<b>6</b>	Cost each->	\$0.00						
Firewall included	<b>No</b>	No							
Contract Term	<b>1 year</b>	1 year							
Voluntary Extensions	<b>1 year</b>	1 year							
Activation Date	<b>7/14/2024</b>	Enter <b>CONFIRMED</b> implementation date ->	Target 7/14/2024						

FY2024 E-Rate Request for Proposals

**REQUEST FOR PROPOSALS  
E-Rate Eligible Products and Services  
Funding Year 2024: 7/1/2024 – 6/30/2025  
PART 1 – GENERAL INFORMATION**

**AT&T'S GENERAL RESPONSE TO THE RFP  
AT&T'S GENERAL RESPONSE TO MAGNOLIA PUBLIC SCHOOLS REQUEST FOR PROPOSALS FOR E-RATE  
ELIGIBLE CATEGORY 1 PRODUCTS AND SERVICES,  
FORM 470 E240001120**

(“AT&T’s General Response”)

Notwithstanding anything contained in **Magnolia Public Schools Request for Proposals for E-Rate Eligible Category 1 Products and Services, Form 470 E240001120** (“RFP”) to the contrary, AT&T Corp., through its service providing affiliates (collectively “AT&T”), is submitting this Response (“Response”) to **Magnolia Public Schools** (herein “Customer”) pursuant to the terms and conditions contained in that certain Standard Agreement No. C4-DCNS-19-001-40, effective as of April 15, 2020 between AT&T and the California Department of Technology (the “*CALNET NextGen Contract*”). A copy of the *CALNET NextGen Contract*, including the required *CALNET Authorization to Order (CALNET NextGen ATO)*, is available online at <https://cdt.ca.gov/services/calnet-services/> (*CALNET NextGen Contract*) and <https://cdt.ca.gov/services/wp-content/uploads/sites/2/2020/05/CALNET-ATT-STD-213-CAT20-25-JW-R.pdf> (*ATO*), or will be provided upon request by AT&T. The *CALNET NextGen Contract*, the *CALNET NextGen ATO*, an E-Rate Rider and E-Rate Response Supplement and any associated transaction-specific documents (copies of all of which are attached to this Response) will be collectively referred to hereafter as the “*CALNET NextGen Documents*”.

The terms and conditions of the *CALNET NextGen Documents* are incorporated herein by reference as part of this Response and as though set forth in full herein. The pricing submitted in this Response assumes use of the *CALNET NextGen Documents* as the basis of any final, negotiated contract between the parties. Authorized entities that are allowed to purchase off of the *CALNET NextGen Contract* would not be permitted to apply E-Rate discounts towards any administrative fees or overhead costs they are charged.

The services provided hereunder shall be provided solely pursuant to the rates, charges, terms and conditions (including Service Level Agreements) contained in the *CALNET NextGen Documents*. Except as may be specifically clarified by AT&T in this Response, AT&T takes exception to any terms or conditions contained in the RFP that are inconsistent with or include terms in addition to those from the *CALNET NextGen Documents*. This applies whether or not such exception is identified in the Response in the section of the RFP to which the exception corresponds. The absence of any individual response to a specific section of the RFP cannot be considered a waiver of any objection or an agreement to that section’s provisions. Similarly, the inclusion of any specific comment/exception does not remove the applicability of this general exception. Should AT&T be selected as your vendor under this RFP, AT&T will work cooperatively with the Customer to finalize and/or clarify any contractual provisions required for compliance with the RFP and AT&T’s Response to it, and to expedite any purchases made pursuant to this AT&T offer.

Any software used with the Services will be governed by the written terms and conditions applicable to such software. Title to software remains with AT&T or its supplier. Customer must comply with all such terms and conditions, and they shall take precedence over any agreement between the parties as relates to such software.

AT&T respectfully requests that information in this document be held confidential by the Customer to the extent allowed under applicable law.

Submission of this proposal does not obligate either party to enter a contract of any kind, create legal obligations on the part of either party or obligate either party to pay expenses incurred by the other party. Any agreement between the parties must be in writing and signed by both parties after negotiation of appropriate terms and conditions. It is AT&T’s goal to provide the best communications services at the best value for all of our customers using the highest

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ethical and legal standards. Given the long and successful history of AT&T, we are confident, if AT&T is selected, this will be a successful contracting process, leading to a successful project performance.

### E-RATE RESPONSE SUPPLEMENT TO RFP (“E-Rate Response Supplement”)

As noted in AT&T’s Response to **Magnolia Public Schools Request for Proposals for E-Rate Eligible Category 1 Products and Services, Form 470 E240001120**, this *E-Rate Response Supplement to RFP* supplements the Response as it relates to certain E-Rate related topics. In some places, the below refers to the AT&T E-Rate Rider, which is part of the *CALNET NextGen Documents* in AT&T’s Response.

- **EXPERIENCE.** The AT&T family of companies (“AT&T”) has been participating in the E-Rate program for schools and libraries since the program’s inception and can provide a wide range of E-Rate-eligible services to assure your schools and libraries are connected. For example, AT&T can provide the following under the E-rate program: Fiber Broadband, LAN, Ethernet, MPLS, Internet access and eligible infrastructure components. AT&T is proud to bring its telecommunications expertise and knowledge of the E-Rate program to you, helping to provide eligible K-12 schools and public libraries with affordable access to advanced telecommunications services.
- **ATT COMPLIANCE WITH FCC RULES.** AT&T will follow all Service Provider requirements for the USF Schools and Libraries Program as set forth on the USAC website and FCC rules.
- **SPIN and FCC REGISTRATION.** AT&T Corp will provide the services hereunder. Evidence of AT&T Corp’s most recent Service Provider Annual Certification Form can be found at the following link: [Spin Contact Search \(usac.org\)](#) Proof of AT&T’s “green-light” status is attached hereto. AT&T Corp’s **Service Provider Identification Number (“SPIN”)** is 143001192, **and its Federal Communications Commission Registration Number** is 0005937974.
- **E-RATE COMPLIANCE TRAINING.** AT&T has a policy that all individuals who perform, or who directly supervise anyone who performs, activities related to the E-Rate program are required to complete annual E-Rate Compliance training. AT&T E-rate Training material is based on FCC/USAC E-rate program rules and information primarily from the SLD website @ <http://www.universalservice.org/sl/>.
- **INVOICING (SPI and BEAR billing).** AT&T can accommodate both SPI and BEAR billing methods to provide E-Rate discounts and agrees to adhere to the E-Rate rules applicable to each method. (*See Section 10 of the AT&T E-Rate Rider*).
- **COMMENCEMENT OF WORK.** See Section 6 of the AT&T E-Rate Rider for options for timing of commencement of work (Customer will select an option in Section 6).
- **TIMELY INFORMATION AND DOCUMENTATION.** AT&T will provide timely information and documentation, in response to reasonable requests, in accordance with the USF Schools and Libraries Program as set forth on the USAC website and FCC Rules.
- **INVOICE PRE-APPROVAL.** AT&T will comply with all applicable E-rate rules, but E-rate rules do not require AT&T to pre-submit invoice copies for Applicant approval prior to filing.
- **LOWEST CORRESPONDING PRICE.** AT&T complies with all USAC guidelines and FCC Rules, including those around the Lowest Corresponding Price.
- **NATIONAL SECURITY THREATS.** AT&T is compliant with the 2019 Protecting Against National Security Threats Order and the FCC rules implementing this Act within the E-rate program as first outlined in November 2020 in DA 20-1418, the 2021 Eligible Services List. [Eligible Services List - Universal Service Administrative Company \(usac.org\)](#).
- **RECORD RETENTION.** AT&T will follow all FCC rules (47 CFR 54.516 Audits and Inspections) around document retention, audits and inspections. Any additional record retention and audit requirements will be as set

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forth in the *CALNET NextGen Documents*.

- **AMORTIZATION OR INSTALLATION PAYMENTS OF SPECIAL CONSTRUCTION CHARGES.** AT&T does not offer the option to amortize or provide for installment payments of special construction charges. If you would like information about possible financing options through an AT&T affiliate, please inquire with your AT&T Account Team.
- **PROGRAM INTEGRITY ASSURANCE (“PIA”) REVIEW.** AT&T will comply with applicable E-Rate rules and respond to E-Rate PIA reviews with details requested by the reviewer to the extent we are able to do so.
- **CALIFORNIA TELECONNECT FUND PARTICIPATION.** For Customers that may receive services in California, the AT&T family of companies has been participating in the California Telecommunications Fund (CTF) Program since the program's inception. Evidence of AT&T’s eligibility can be found at the following website: [California Teleconnect Fund](#)
- **OKLAHOMA UNIVERSAL SERVICE FUND.** For Customers that may receive services in Oklahoma, AT&T participates as a Service Provider in the Oklahoma Universal Service Fund (OUSF) program and follows all rules and regulations per Oklahoma Corporation Commission Website @ [Oklahoma Universal Service Fund](#).

The RFP contains several provisions and references related to the Federal Schools and Libraries Program, commonly known as “E-Rate” or the “E-Rate Program”. Please review the E-Rate Rider in full and refer to the E-Rate Rider for additional information about the contract terms that will apply with regard to the E-Rate Program.

**Proposal Validity Period**—The information and pricing contained in this proposal is valid for a period of 90 days from the date written on the proposal cover page, or until the E-rate filing window closes for the upcoming E-rate Funding year, whichever occurs later, unless rescinded or extended in writing by AT&T.

**Proposal Pricing**—Pricing proposed herein is based upon the specific product/service/equipment mix and locations outlined in this proposal and is subject to AT&T’s proposed terms and conditions for those products and services and the AT&T E-Rate Rider unless otherwise stated herein. Any changes or variations in the proposed terms and conditions, the products/services, length of term, locations, and/or design described herein may result in different pricing. Prices quoted do not include applicable taxes, surcharges, or fees. In accordance with the tariffs or other applicable service agreement terms, Customer is responsible for payment of such charges.

**Providers of Service**—Subsidiaries and affiliates of AT&T Inc. provide products and services under the AT&T brand.

**Software**—Any software used with the products and services provided in connection with this Proposal will be governed by the written terms and conditions applicable to such software. Title to software remains with AT&T or its supplier. Customer must comply with all such terms and conditions, and they will take precedence over any agreement between the parties as relates to such software.

**Disclaimer**—For purposes of this Proposal, the identification of certain services as “eligible” or “non-eligible” for E-Rate funding is not dispositive, nor does it guarantee that this or any other services in this Proposal will be deemed eligible for such funding. Any conclusions regarding the eligibility of services for E-Rate funding must be based on several factors, many of which have yet to be determined relative to the proposed services and equipment described herein. Such factors will include, without limitation, the ultimate design configuration of the network, the specific products and services provisioned to operate the network, the type of customer, and whether the services are used for eligible educational purposes at eligible locations. In its proposal, AT&T will take guidance from the "Eligible Services List" and the specific sections on product and service eligibility on the Universal Service Administrative Company (“USAC”) website [www.usac.org/e-rate](http://www.usac.org/e-rate). This site provides a current listing of eligible products and services, as well as conditionally eligible and ineligible services. This guidance notwithstanding, the final determination of eligibility will be made by the USAC after a review of the customer’s E-Rate application for this proposal. If AT&T is awarded the bid for this project, AT&T will provide assistance on the E-Rate application solely on matters relative to the functionality of the services and products which comprise the network. Nevertheless, the responsibility for the E-Rate application is with the customer. AT&T is not responsible for the outcome of the USAC's decision on these matters.

**End User Equipment**—E-Rate recipients must cost allocate any non-ancillary ineligible components that are bundled with eligible products or services. Cost allocations are the responsibility of E-Rate Applicants. For additional information, reference USAC website @ [www.usac.org/e-rate](http://www.usac.org/e-rate) and Cost Allocation Guidelines for

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Services @ [www.usac.org/e-rate/applicant-process/before-you-begin/eligible-services-overview/cost-allocations-for-services/](http://www.usac.org/e-rate/applicant-process/before-you-begin/eligible-services-overview/cost-allocations-for-services/)  
**Copyright Notice and Statement of Confidentiality**—© 2024 AT&T Intellectual Property. AT&T and globe logo are registered trademarks and service marks of AT&T Intellectual Property and/or AT&T affiliated companies. All other marks are the property of their respective owners. The contents of the Proposal (except for pricing applicable to E-Rate funded services) are unpublished, proprietary, and confidential and may not be copied, disclosed, or used, in whole or in part, without the express written permission of AT&T Intellectual Property or affiliated companies, except to the extent required by law and insofar as is reasonably necessary in order to review and evaluate the information contained herein.

This REQUEST FOR PROPOSALS consists of TWO (2) sections:

1. GENERAL INFORMATION, TERMS AND CONDITIONS
2. SPECIFIC INFORMATION, TERMS AND CONDITIONS

Together, the GENERAL and SPECIFIC sections constitute the full REQUEST FOR PROPOSALS.

**PLEASE NOTE** (per <https://www.usac.org/e-rate/applicant-process/competitive-bidding/>):

### Requests for Proposal

The entity filing an FCC Form 470 can issue a request for proposal (RFP) in addition to the FCC Form 470. In general, an RFP is a formal bidding document that describes the project and requested services in sufficient detail so that potential bidders understand the scope, location, and any other requirements. However, we use “RFP” or “RFP document” generically to refer to any bidding document that describes your project and requested services in more detail than in the fields provided on the FCC Form 470.

**Thus, a formal response to each paragraph of this RFP is neither required nor desired.**

This GENERAL section instructs the respondent about general information, and general terms and conditions. The SPECIFIC INFORMATION, TERMS AND CONDITIONS section is uploaded to the Universal Service Administrative Company [USAC] E-Rate Productivity Center [EPC] for the associated Form 470, and is included with this GENERAL INFORMATION, TERMS AND CONDITIONS document by reference.

The SPECIFIC section provides:

- Applicant specific details (e.g., Name, Billed Entity Number [BEN], entity address(es), Form 470 number, background about current situation and desired solutions)
- Proposal submission details
- Description of Products and Services Sought
- Evaluation criteria
- Other specifics (if applicable)

If conflict exists between SPECIFIC and GENERAL sections of this REQUEST FOR PROPOSALS, the SPECIFIC section overrides the GENERAL document.

**All critical dates** (e.g., deadline for submission of questions, site walks (if any), deadline for submission of proposals) **are noted on the first page of the SPECIFIC document.**

## FY2024 E-Rate Request for Proposals

**GENERAL INFORMATION, TERMS AND CONDITIONS****1. Overview****1.1 E-Rate Program Background**

This Request For Proposals [RFP] is posted in conjunction with the Schools and Libraries Division [SLD] Form 470, in partial fulfillment of the requirements for Federal Communications Commission [FCC] Universal Service Fund [E-Rate] discounts. E-Rate provides discounts for certain school or library technology products and services, including:

- Category 1:
  - Leased Lit Fiber
  - Internet Access and Transport Bundled (Non-Fiber)
  - Transport Only - No ISP Service Included (Non-Fiber)
  - Internet Access: ISP Service Only (No Transport Circuit Included)
  - Leased Dark Fiber and Leased Lit Fiber
  - Self-Provisioned Network and Services Provided Over Third-Party Networks
  - Other
- Category 2:
  - Internal Connections
  - Managed Internal Broadband Services
  - Basic Maintenance of Internal Connections

For more information about this Federal program, and before responding to this RFP, please refer to the SLD web site, <https://www.usac.org/e-rate/>.

**1.2 Communications**

**Learningtech.org** [The Miller Institute for Learning with Technology, Consultant Registration Number 16043681], a **Consulting firm**, is **not** the E-Rate **Applicant**. Learningtech.org is the Applicant's **Consultant**, retained to handle competitive bidding interactions and other aspects of the E-Rate application. Therefore, please:

- Include the Applicant's name and contact information on any documents resulting from winning proposal(s)
- Do not contact school personnel either with general questions about E-Rate, or to offer ineligible services or services not requested on this RFP, or to request a meeting or offer trial equipment

All questions and contacts about this RFP should be submitted via electronic mail, addressed as indicated on the first page of the SPECIFIC section. Learningtech.org staff will gather the necessary information to respond to legitimate questions and provide answers by posting addenda or amendments clarifying this RFP on the same system(s) as the original RFP. All such postings are considered formal elements of this RFP and should be considered incorporated by reference into any resulting agreements. Postings may occur from time to time during the bidding period; please be sure to check back periodically while preparing your proposal.

Telephone, facsimile, or U.S. mail inquiries are strongly discouraged. Proposal submissions by telephone or facsimile are not acceptable. Proposal submissions by U.S. mail are strongly discouraged, except when sealed bids are required.

## FY2024 E-Rate Request for Proposals

**1.3 Scope**

Applicant seeks proposals for E-Rate eligible products and services in the categories listed in **Service Requests** section of the Form 470 and further detailed in **PART 2 – SPECIFIC INFORMATION**, section **B. Products And Services Sought**.

Applicant intends to obtain cost-effective, technically sound, eligible products and services to improve and maintain telecommunications, Internet access services, and/or technology infrastructure, to enhance student achievement in its classrooms, or to enhance patron experience in its library. Applicant seeks only proposals that are fully compliant with all state and local procurement rules, codes and regulations, as well as being fully compliant with all rules and guidelines of the E-Rate program.

**AT&T's Response:**

We are proposing AT&T Dedicated Internet (ADI) with multiple bandwidths utilizing the Cal Net contract. The proposed service includes a Managed Router which will be owned and maintained by AT&T and leased to the customer.

Please refer to your RFP Response Package for proposal details include product, pricing and contract information. Please note: All monthly recurring charges and usage-based charges are subject to a 2.5 percent State Associated Administrative Fee (SAAF). This fee is not included in the catalog pricing and will appear separately within the itemized taxes, fees and surcharges section on the customer's invoice.

A sample ATO associated with Cal Net is included.

The *CALNET NextGen Contract* will expire as of June 30, 2025. Service under said *CALNET NextGen Contract* is available until that time, although the State of California has the option to extend *CALNET NextGen* for three additional one-year periods, through June 30, 2028.

The AT&T family of companies ("AT&T") has been participating in the E-Rate program for schools and libraries since the program's inception and can provide a complete range of E-Rate-eligible services to assure your schools and libraries are connected. For example, AT&T can provide the following under the E-rate program: Fiber Broadband, LAN, Ethernet, MPLS, Internet access and eligible infrastructure components. AT&T is proud to bring its telecommunications expertise and knowledge of the E-Rate program to you, helping to provide all eligible K-12 schools and public libraries with affordable access to advanced telecommunications services.

AT&T will follow all Service Provider requirements for the USF Schools and Libraries Program as set forth on the USAC website and FCC rules as well as all applicable state and local laws.

Per E-Rate rules, confidential bids are not acceptable.<sup>1</sup> By submitting a proposal, Vendor acknowledges that any reference to "Proprietary" or "Confidential" on any document or communication is waived.

**AT&T's Response:**

AT&T agrees with respect to information submitted in Form 471 filings. AT&T respectfully requests that information in this document be held confidential by the Customer to the extent allowed under applicable law and that AT&T be notified of any request to disclose such information and be allowed to participate in any action or take action necessary to protect the information from disclosure.

Vendors may bid on the entire RFP or on any numbered group of section **B. Products And Services Sought** in **PART 2 - SPECIFIC INFORMATION**. Within each group, a complete solution is required. For example, if *B.1 WAPs and Switches* solicits for wireless access points and switches, Vendor A bidding on wireless access points may partner with Vendor B bidding on switches, provided that together Vendor A and Vendor B propose a complete solution for group

## FY2024 E-Rate Request for Proposals

## B.1.

Vendors should submit proposals including detailed descriptions, with all costs associated with the delivery of the products and services (parts, labor, installation, testing, acceptance, configuration, turn-up, applicable taxes/fees, shipping, and so on).

**AT&T's Response:**

We are proposing AT&T Dedicated Internet (ADI) with multiple bandwidths utilizing the Cal Net contract. The proposed service includes a Managed Router which will be owned and maintained by AT&T and leased to the customer.

Please refer to your RFP Response Package for proposal details include product, pricing and contract information.

A sample ATO associated with Cal Net is included.

All monthly recurring charges and usage-based charges are subject to a 2.5 percent State Associated Administrative Fee (SAAF). This fee is not included in the catalog pricing and will appear separately within the itemized taxes, fees and surcharges section on the customer's invoice.

The *CALNET NextGen Contract* will expire as of June 30, 2025. Service under said *CALNET NextGen Contract* is available until that time, although the State of California has the option to extend *CALNET NextGen* for three additional one-year periods, through June 30, 2028.

For the price(s) quoted herein, AT&T will provide only the items of equipment and/or services specifically listed in this bid response. Any additional equipment or services beyond those herein will be provided at additional charges. Our pricing is predicated on the requirements as set forth by the bid Response, and use of terms and phrases, such as "all costs" or similar terms does not require AT&T to provide equipment or services beyond those specifically noted in our quote. AT&T's prices do not include taxes, surcharges, recovery fees, customs clearances, duties, levies, shipping charges and other similar charges (and any associated interest and penalties resulting from Customer's failure to timely pay such taxes or similar charges), and such taxes and similar charges are not stabilized.

AT&T reserves the right to pass along additional charges, surcharges, and fees imposed on AT&T by state or federal regulations or laws incurred by AT&T in providing the service. Upon written request from the Customer, AT&T will provide a good faith estimate of the taxes, fees and surcharges for Customer that would apply as of a certain date based on the services requested, but those amounts will be for illustrative purposes only, and subject to change.

Any line items not 100% eligible for E-Rate discounts according to program rules should be isolated, with separate subtotals.<sup>2</sup> Items that are conditionally eligible should also be noted. Ineligible items should be eliminated when possible (or minimized where necessary but ineligible) and broken out as separate line items or separate proposals.

**AT&T's Response:**

AT&T's identification of certain services as "eligible" or "non-eligible" for Universal Service ("E-Rate") funding is not dispositive. Any conclusions regarding the eligibility of services for E-Rate funding are based on several factors, many of which are not within AT&T's reasonable control. AT&T will take guidance from the "Eligible Services List" and the specific sections on product and service eligibility on the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") website: <https://www.usac.org/e-rate/>. This site provides a current listing of eligible products and services, as well as conditionally eligible and ineligible services. This guidance notwithstanding, the final determination of eligibility will be made by the SLD, and AT&T does not represent or guarantee the eligibility of any service or product.

**1.4 Proposal Elements**

A responsive proposal will include the following elements:

- a) Applicant reference info:

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- Reference to the establishing Form 470 Number
- Applicant name
- Applicant Billed Entity Number [BEN]
- Applicant address
- Which requirements your proposal addresses (e.g., B.1, B.2 in **PART 2 – SPECIFIC INFORMATION** section)

<sup>1</sup> Per FCC Order 14-99, in general, the prices for products and services for which E-Rate discounts are requested can no longer be confidential.

<sup>2</sup> Please reference E-Rate Eligible Services List <https://www.usac.org/e-rate/applicant-process/before-you-begin/eligible-services-list/>.

### b) Vendor background

- Name
- Vendor Contact Information (email and phone)
- Form of Organization
- Names of Principals
- Years in Business

#### **AT&T's Response:**

The individual that will be assigned overall responsibility for the RFP Response and Bid is Lee Beringsmith with email [lee.beringsmith@att.com](mailto:lee.beringsmith@att.com).

AT&T Corp. has been in business since 1885. It is a wholly owned subsidiary of AT&T Inc. – a corporation traded on the New York Stock Exchange. AT&T's financial information is consolidated and reported at the AT&T Inc. level.

The most recent Annual Report for AT&T can be found in the Investor Relations section of our website at: <http://www.att.com/gen/investor-relations?pid=9186>.

Other AT&T financial information can be found on the same Investor Relations Website.

- Confirmation of the Vendor Qualifications as further described below
- E-Rate track record:
- Vendor Service Provider Identification Number [SPIN]

#### **AT&T's Response:**

AT&T Corp SLD SPIN specific to AT&T Dedicated Internet in this RFP is 143001192.

- References: K-12 or library references for similar projects

#### **AT&T's Response:**

Many AT&T customers are willing to discuss their services and their working relationship with us. However, because most businesses carefully protect their proprietary business and network information, they ask us to limit the types of requests that they receive about these services. Since these customers provide reference information as a courtesy to AT&T, we strictly honor their requests for how these contacts are made. If AT&T is selected, we will work with you to obtain reference contacts required to meet your needs.

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- Evidence of routinely successful SLD funding approvals

AT&T's Response:

AT&T family of companies is the largest single Service Provider under the School and Library Program. In 2023 PY, AT&T family of companies were the largest Service Provider of Category 1 services representing 9.97% of all Category 1 services, as measured by e-rate requested dollars.

- Low frequency of high scrutiny applications
- As appropriate for the products/services sought by Applicant:
  - Staff Industry Credentials: Certifications such as CCNA, HP AIS (or functional equivalent, summarized as the number of employees holding each type of certification)

AT&T's Response:

AT&T shall employ and make available at reasonable times an adequate number of appropriately qualified and trained personnel, familiar with Customer's operations and use of telecommunications services, to provide and support Customer's use of the Services in accordance with the terms of AT&T's Response to this RFP and the *CALNET NextGen Documents*. The identities and titles of specific persons and their availability to provide and support Customer's needs will be separately established by authorized representatives of AT&T upon award of the RFP to AT&T. If required after contract award, AT&T will supply documentation to authenticate technical expertise, within the parameters of confidentiality limits.

- Corporate Credentials: Applicable licenses, capabilities, and memberships such as General Contractor or Electrical licenses, bonding, BICSI membership

AT&T's Response:

AT&T clarifies that while typically, a contractor license is required to "construct, alter, repair, add to, subtract from, improve, move, wreck or demolish any building" (*Howard v. State*, 85 Cal. App. 2d 361, 364, 193 P.2d 11, 13 (1948); Cal. Bus. & Prof. Code § 7026), the California Business and Professions Code establishes an exemption to the contractor license requirement for public utilities at Cal. Bus. & Prof. Code § 7042.5. AT&T Corp. is entitled to rely on that exemption under applicable law because it is a public utility. See also 78 Cal. Op. Att'y Gen. 261 (1995).

All terms and conditions relating to licenses, permits and consents as well as compliance with laws shall be as set forth in the *CALNET NextGen Documents*.

## c) Product/Service solution:

- Details are provided in section **B. Products And Services Sought** of **PART 2 – SPECIFIC INFORMATION**
- Provide succinct list of exceptions to any requirements, terms, or conditions of this RFP

AT&T's Response:

Notwithstanding anything contained in **Magnolia Public Schools Request for Proposals for E-Rate Eligible Category 1 Products and Services, Form 470 E240001120** ("RFP") to the contrary, AT&T Corp., through its service providing affiliates (collectively "AT&T"), is submitting this Response ("Response") to **Magnolia Public Schools** (herein "Customer") pursuant to the terms and conditions contained in that certain Standard Agreement No. C4-DCNS-19-001-40, effective as of April 15, 2020 between AT&T and the California Department of Technology

## FY2024 E-Rate Request for Proposals

(the “*CALNET NextGen Contract*”). A copy of the *CALNET NextGen Contract*, including the required *CALNET Authorization to Order (CALNET NextGen ATO)*, is available online at <https://cdt.ca.gov/services/calnet-services/> (*CALNET NextGen Contract*) and <https://cdt.ca.gov/services/wp-content/uploads/sites/2/2020/05/CALNET-ATT-STD-213-CAT20-25-JW-R.pdf> (*ATO*), or will be provided upon request by AT&T. The *CALNET NextGen Contract*, the *CALNET NextGen ATO*, an E-Rate Rider and E-Rate Response Supplement and any associated transaction-specific documents (copies of all of which are attached to this Response) will be collectively referred to hereafter as the “*CALNET NextGen Documents*”.

The terms and conditions of the *CALNET NextGen Documents* are incorporated herein by reference as part of this Response and as though set forth in full herein. The pricing submitted in this Response assumes use of the *CALNET NextGen Documents* as the basis of any final, negotiated contract between the parties. Authorized entities that are allowed to purchase off of the *CALNET NextGen Contract* would not be permitted to apply E-Rate discounts towards any administrative fees or overhead costs they are charged.

The services provided hereunder shall be provided solely pursuant to the rates, charges, terms and conditions (including Service Level Agreements) contained in the *CALNET NextGen Documents*. Except as may be specifically clarified by AT&T in this Response, AT&T takes exception to any terms or conditions contained in the RFP that are inconsistent with or include terms in addition to those from the *CALNET NextGen Documents*. This applies whether or not such exception is identified in the Response in the section of the RFP to which the exception corresponds. The absence of any individual response to a specific section of the RFP cannot be considered a waiver of any objection or an agreement to that section’s provisions. Similarly, the inclusion of any specific comment/exception does not remove the applicability of this general exception. Should AT&T be selected as your vendor under this RFP, AT&T will work cooperatively with the Customer to finalize and/or clarify any contractual provisions required for compliance with the RFP and AT&T’s Response to it, and to expedite any purchases made pursuant to this AT&T offer.

Any software used with the Services will be governed by the written terms and conditions applicable to such software. Title to software remains with AT&T or its supplier. Customer must comply with all such terms and conditions, and they shall take precedence over any agreement between the parties as relates to such software.

AT&T respectfully requests that information in this document be held confidential by the Customer to the extent allowed under applicable law.

Submission of this proposal does not obligate either party to enter a contract of any kind, create legal obligations on the part of either party or obligate either party to pay expenses incurred by the other party. Any agreement between the parties must be in writing and signed by both parties after negotiation of appropriate terms and conditions.

- Confirm that no products or components from any “covered company,” as designated by the FCC, are included in the proposal

**AT&T’s Response:**

None of the product and services proposed in response utilize any equipment or services provided by a company that the FCC has designated as a national security threat to the integrity of the communication network or the communications supply chain. AT&T is compliant with the 2019 Protecting Against National Security Threats Order and the FCC rules implementing this Act within the E-rate program as first outlined in November, 2020 in DA 20-1418, the 2021 Eligible Services List.

- d) Vendor’s proposed Terms and Conditions, including any early termination provisions

**AT&T’s Response:**

Notwithstanding anything contained in this RFP to the contrary, AT&T Corp. is submitting this Response to **Magnolia Public Schools** (herein “Customer”) pursuant to the terms and conditions contained in that certain Standard Agreement No. C4-DCNS-19-001-40, effective as of April 15, 2020 between AT&T and the California Department of Technology (the “*CALNET NextGen Contract*”). A copy of the *CALNET NextGen Contract*, including the required *CALNET Authorization to Order (CALNET NextGen ATO)*, is available online at

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<https://cdt.ca.gov/services/calnet-services/> (***CALNET NextGen Contract***) and <https://cdt.ca.gov/services/wp-content/uploads/sites/2/2020/05/CALNET-ATT-STD-213-CAT20-25-JW-R.pdf> (***ATO***), or will be provided upon request by AT&T. The ***CALNET NextGen Contract***, the ***CALNET NextGen ATO***, an E-Rate Rider and E-Rate Response Supplement and any associated transaction-specific documents (copies of all of which are attached to this Response) will be collectively referred to hereafter as the “***CALNET NextGen Documents***”.

- e) For Category 2 proposals, signed “Additional Category 2 Provisions” pages N/A
- f) For Category 2 proposals, commitment to promptly provide the USAC Bulk Upload Template<sup>3</sup>, upon applicant decision to award *and before the Form 471 deadline*  
N/A
- g) Signature of Vendor’s authorized representative on cover letter and/or Proposal Signature Page of the SPECIFIC section

The preferred format for narrative portions of proposals is a single PDF file addressing these clearly identified topics.

The completed written proposal form must be without erasures or alterations unless both parties initial each correction. Delivery of the proposals will be considered sufficient authorization from the Vendor to the Applicant to make a binding contract based on the scope, terms and conditions of the proposal, with this RFP and any amendments to it included intact or by reference. If Vendor’s proposal is selected for award, Applicant will provide a written acceptance to establish the ***legally binding agreement*** required by E-Rate program rules. Nevertheless, either party may later require additional documents, such as detailed Customer Service Orders or Purchase Orders.

**AT&T’s Response:**

AT&T does not intend that the information described in this Proposal Response is to be the final expression between the parties. AT&T’s Proposal Response is submitted subject to the provisions of its Response and the terms and conditions of the ***CALNET NextGen Documents***, which when mutually agreed by the parties, will form the complete and final agreement of the parties. AT&T is open to possibly incorporating non-conflicting terms of the RFP, as responded to by AT&T, into the final contract, however, the final negotiated contract documents would take precedence over the RFP and Response documents.

<sup>3</sup> Available at <https://www.usac.org/e-rate/applicant-process/applying-for-discounts/fcc-form-471-filing/>.

Vendors submitting questions and/or proposals can expect:

- RFP amendment clarifying due dates for questions and proposals
- RFP amendment(s) as needed
- Acknowledgement of receipt of proposals; please inquire if you have not received acknowledgement of an email submission within 3 business days (sealed bids will not be acknowledged until opened)
- An “open and fair” competitive bidding process per E-Rate program rules
- No *private* calls, meetings, site walks, or demos
- Email notification of award or regret, *after* Applicant decisions are made, and typically *after* the Form 471 applications are submitted
- Winning Vendors will be expected to promptly provide any additional documentation needed
- E-Rate rules do not require Applicant to share other Vendors’ proposals, unless required

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by state or local laws or regulations

### 1.5 Evaluation Methodology

Specifications are provided in section **D. Evaluation Criteria** of **PART 2 – SPECIFIC INFORMATION**.

**AT&T's Response:**

To the extent the evaluation criteria is consistent with the E-Rate rules, AT&T agrees. AT&T understands and reserves the right, consistent with this RFP and/or applicable local and state procurement statutes, ordinances, guidelines and other applicable authorities, to contest an award made under this RFP.

### 1.6 Phased Implementation

Some Applicants may request a phased implementation strategy such that:

- Phase I: A reduced level of service/work approximately equal to Applicant's share of cost, starts July 1 (or earlier to extent allowed by program rules)

**AT&T's Response:**

AT&T will use commercially reasonable efforts to complete all installation within the deadlines established within the E-Rate rules and per any mutually agreed installation schedule, but will not be responsible for delays which result from matters outside its reasonable control. In such event, AT&T will cooperate with Customer in seeking appropriate deadline extensions with the Schools and Libraries Division of the Universal Service Administrative Company. Ultimate responsibility for obtaining such extensions, however, remains with the Customer per E-Rate rules.

- Phase II: Balance of service/work, may not start until after favorable Funding Commitment Decision Letter [FCDL] and can be extended while awaiting funding commitment

**AT&T's Response:**

AT&T will not begin work related to the Services and/or equipment (including, without limitation, construction, installation or activation activities) until after AT&T receives Customer notification to proceed with the order without funding approval or verification in writing from the Customer to proceed based on funding approval by the USAC/SLD, whichever occurs first. AT&T will commence Service(s) as soon as is practical following the receipt of the appropriate documentation. Please see the attached E-Rate Rider for more information.

AT&T will be glad to coordinate all its activities on the site with Customer, and will endeavor to meet all mutually agreed implementation dates; however, AT&T shall not be liable for any problems caused by force majeure, delays due to any fault of Customer, and/or any contractor or subcontractor employed by Customer, or network delays, or for problems resulting from causes beyond the reasonable control of AT&T.

For *example*:

- Category 1 Internet implementation of the least bandwidth in the contract starts on July 1 and the target first year bandwidth is implemented after favorable FC DL
- Category 2 WiFi implementation starts on April 1 to make 2 of 20 planned wireless access points functional and remaining access points are installed after favorable FC DL

Unless Vendor explicitly takes exception to a phased implementation option, Vendor proposal should take into consideration the possibility that a phased approach may be required to mitigate Applicant risk or cash flow.

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**AT&T's Response:**

AT&T will use commercially reasonable efforts to complete all installation within the deadlines established within the E-Rate rules and per any mutually agreed installation schedule, but will not be responsible for delays which result from matters outside its reasonable control. In such event, AT&T will cooperate with the Customer in seeking appropriate deadline extensions with the Schools and Libraries Division of the Universal Service Administrative Company. Ultimate responsibility for obtaining such extensions, however, remains with the Customer per E-Rate rules.

**2. Terms And Conditions****2.1 Submission Deadline**

The deadline for submission of proposals is advertised on the first page of **PART 2 - SPECIFIC INFORMATION** section of this solicitation, and may be clarified via RFP amendment(s).

If no responsive bids are received by the deadline, (or in the case of sealed bids, the bid opening), the Applicant, at its sole discretion may:

- Accept late bids until 3pm Pacific time of the first business day on which at least one responsive (and cost-effective per E-Rate rules) bid has been received or until 48 hours prior to the close of the application window, whichever comes first
- Post an amendment extending the deadline
- Decline to make an award

In the event of conflict between this paragraph and a specific RFP amendment, the amendment shall prevail.

It is the sole responsibility of Vendors to ensure that responses arrive in a timely manner. The Applicant has the right but not the obligation to reject all late or incomplete submissions, as the Applicant determines to be in its own best interest, or to contact Vendors to seek corrections (such as missing signature page or technical difficulties opening attachments). Should a correction be requested of Vendor, the Vendor will have an opportunity to make the requested correction within a specified deadline. *Only the specific item may be corrected*; a revised proposal with substantive changes is not acceptable.

**2.2 Submission Procedure**

The procedure for submission of proposals is stated on the first page of **PART 2 – SPECIFIC INFORMATION** section of this solicitation. In general:

- For sealed bids, in addition to printed copies, an electronic copy must be provided on a USB drive included within the sealed package
- For bids requiring upload to an electronic procurement system, please refer to details on the first page of the SPECIFIC section
- Otherwise, proposals should be submitted by electronic mail, to the email address shown on the first page of the SPECIFIC section

Pricing information may be submitted as described in section **E. Other Specifications** of **PART 2 – SPECIFIC INFORMATION**

**2.3 Costs Associated with Preparation of the Vendor's Response**

The Applicant will not be liable for any cost incurred by the respondents in preparing responses

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to this RFP or negotiations associated with award of a contract.

## 2.4 Subcontractors

All subcontractors working on Applicant's projects must meet the same standards and qualifications applicable to Vendor's regular employees, including all applicable drug-free, bonding and insurance requirements.

## 2.5 Interpretation, Additional Information, Corrections, and Amendments/Addenda

Questions or requests for clarification of this RFP must be sent to the email address by the question deadline shown. Answers to substantive questions submitted by email will be posted on the same system(s) as the original RFP and should be considered Amendments/Addenda integral to this RFP.

Any interpretation, correction, clarification or change of this RFP will be made by posting an Amendment/Addendum on the same system(s) as the original RFP. Interpretations, corrections or changes to the RFP made in any other manner, such as verbally during a *walk through* or *conference call*, will not be binding. Vendors should not rely upon such interpretations, corrections or changes unless so posted in writing. It is the sole responsibility of the Vendor to check for all posted Amendments/Addenda throughout the time from posting of the RFP through the deadline for submission of proposals.

**USAC'S E-Rate Productivity Center [EPC] portal is the definitive place to find the Applicant's Form 470, RFP and any amendments to RFPs. It is the responsibility of the Vendor to check EPC for all related documents.**

## 2.6 Omissions

Omissions in the proposal of any provision herein described shall not be construed as relieving the Vendor of any responsibility or obligation for complete and satisfactory delivery, operation, and support of all proposed products and services; nor shall such omission cause Applicant to waive any of the terms and conditions stated herein.

### AT&T's Response:

To the extent AT&T could become familiar with local conditions in order to respond to this RFP by the deadline, AT&T has attempted to do so. However, the information and pricing submitted with this RFP response will be subject to change on account of any error or omission in the RFP information provided by the Customer or upon further investigation(s) as to local conditions and the exact requirements of any future order. AT&T will not be responsible for knowledge of latent conditions absent express written disclosure by Customer prior to bidding.

For the price(s) quoted herein, AT&T will provide only the items of equipment and services specifically listed in this bid response. Any additional equipment or services beyond those herein will be provided at additional charges. Our pricing is predicated on the requirements as set forth by the bid documents, and use of terms and phrases, such as "complete" or "all" does not require AT&T to provide equipment or services beyond those specifically noted in our quote.

## 2.7 Implementation, Acceptance, and Payment

After written notification of contract award and before the start of work, the Vendor will receive purchase order(s) [POs], carrier service order(s) [CSOs] or similar written instructions to begin providing the products and services pursuant to the contract(s) awarded as a result of this RFP. Vendors must not deliver products or start work before advised in writing by the Applicant.

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**AT&T's Response:**

AT&T will not begin work related to the Services and/or equipment (including, without limitation, construction, installation or activation activities) until after AT&T receives Customer notification to proceed with the order without funding approval or verification in writing from the Customer to proceed based on funding approval by the USAC/SLD, whichever occurs first. AT&T will commence Service(s) as soon as is practical following the receipt of the appropriate documentation. Please see the attached E-Rate Rider for more information.

AT&T will be glad to coordinate all its activities on the site with Customer, and will endeavor to meet all mutually agreed implementation dates; however, AT&T shall not be liable for any problems caused by force majeure, delays due to any fault of Customer, and/or any contractor or subcontractor employed by Customer, or network delays, or for problems resulting from causes beyond the reasonable control of AT&T.

Any Customer purchase orders, carrier service orders or similar written instructions issued for services as provided under this RFP must clearly provide that the purchase is made via the mutually agreed contract documents and not subject to the preprinted terms of that purchase order form.

Applicant has the right to conduct acceptance procedures before payment. Applicant will strictly enforce contract quality provisions including applicable industry standards and/or manufacturer specifications.

**AT&T's Response:**

Notwithstanding contained in this RFP to the contrary, AT&T's Response is submitted pursuant to the terms and conditions of the *CALNET NextGen Documents*. All terms and conditions relating to acceptance procedures and payment shall be as set forth in the *CALNET NextGen Documents*. Further, AT&T will not commit to follow "industry standards," as that term is somewhat undefined in this context. AT&T will provide the services as outlined in its proposal and resulting contract documents in a manner mutually agreed by the parties.

Vendor invoices should clearly show the following: Vendor's SPIN, E-Rate funding year, E-Rate Funding Request Number, the full amount of the services, the discount amount of the services and the Applicant share. Invoices cannot be sent to E-Rate program before the allowable dates of the relevant funding year. For telecommunications services within California, SLD's Service Provider Invoicing [SPI] mode of invoicing is **required** for compliance with California Teleconnect Fund **stacking**. For all other services, unless specifically negotiated with Vendor, SPI is also selected.

**AT&T's Response:**

AT&T can accommodate both SPI and BEAR billing methods to provide E-Rate discounts and agrees to adhere to the E-Rate rules applicable to each method. (*See Section 10 of the AT&T E-Rate Rider*).

**2.8 Applicant Right to Await Favorable FCDL**

Applicant reserves the right to determine, on a case-by-case basis, whether or not implementation shall be contingent on receipt of a favorable Funding Commitment Decision Letter [FCDL] for approximately the amounts anticipated. In the case of multi-year contracts, this right may be newly asserted for each successive year of the contract. In the event of funding at a substantially lower level than anticipated, Applicant reserves the right to reduce the scope of work accordingly or to cancel the project entirely, at its sole discretion.

**AT&T's Response:**

With respect to purchases made via this proposal being contingent on E-Rate funding, AT&T responds as follows: The E-Rate rules require that, at the time Applicants apply for E-Rate funding, they must have a binding contract in place, unless the services are month-to-month or tariff.

<https://www.usac.org/e-rate/service-providers/step-3-winning-the-bid/>

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Accordingly, AT&T proposes the following language be included in the definitive agreement for non-appropriations and E-Rate funding termination right. While AT&T does not agree to make this contract “contingent”, AT&T would agree to the inclusion of a right to terminate the agreement if E-Rate funding is denied. Such non-appropriation and termination right would be subject to the following:

**SERVICES WILL NOT COMMENCE UNTIL AT&T RECEIVES NOTIFICATION THAT E-RATE FUNDS HAVE BEEN COMMITTED; IF E-RATE FUNDING FOR SERVICES IS DENIED, AGREEMENT WILL TERMINATE AS TO THOSE SERVICES UNLESS AND UNTIL A NEW AGREEMENT (REPLACING THIS AGREEMENT) IS EXECUTED.**

- A. Scope: Customer agrees to use best efforts to obtain funding from the USAC/SLD. AT&T will not begin work related to the Services and/or equipment (including, without limitation, construction, installation or activation activities) until after AT&T receives Customer’s notification to proceed with the order, and verification of funding approval, and, for Internal Connections (IC), a verification of Form 486 approval by the USAC/SLD. AT&T will commence Service(s) as soon as is practical following the receipt of the appropriate documentation.
- B. Funding Denial Agreement Termination: If a funding request is denied by the USAC/SLD, the Agreement, with respect to such Service(s), shall terminate sixty (60) days from the date of the FCDL in which E-Rate funding is denied or on the 30<sup>th</sup> day following the final appeal of such denial, and Customer will not incur termination liability. In the event Services are to be provided pursuant to a multi-year arrangement (whether by contract or tariff), this termination right applies only to the first year of the multi-year agreement.

Applicant also reserves the right to:

- Start service immediately upon contract award, with the understanding that services before dates allowed by E-Rate program rules would not be eligible for E-Rate discounts
- Wait until dates allowed by E-Rate program rules preceding the funding year, or July 1 of the funding year, so as to ensure that all goods and services remain potentially eligible for E-Rate discounts
- Wait for FCDL, after July 1, for the strongest assurance of discounts

**AT&T’s Response:**

AT&T will not begin work related to the Services and/or equipment (including, without limitation, construction, installation or activation activities) until after AT&T receives Customer notification to proceed with the order without funding approval or verification in writing from the Customer to proceed based on funding approval by the USAC/SLD, whichever occurs first. AT&T will commence Service(s) as soon as is practical following the receipt of the appropriate documentation. Please see the attached E-Rate Rider for more information.

Please see the attached E-Rate Rider for more information.

AT&T will be glad to coordinate all its activities on the site with Customer, and will endeavor to meet all mutually agreed implementation dates; however, AT&T shall not be liable for any problems caused by force majeure, delays due to any fault of Customer, and/or any contractor or subcontractor employed by Customer, or network delays, or for problems resulting from causes beyond the reasonable control of AT&T.

To the extent compliant with E-Rate, local, and state procurement rules, and in the event of significant changes in circumstances beyond Applicant’s control, such as reduced E-Rate funding, major state K-12 or library budget cuts or inability to obtain required permits, Applicant reserves the right to adjust or to cancel this entire project or any portion thereof. Applicant will notify Vendor promptly in case of scope changes or if project must be cancelled and will file Form 500 or other applicable forms to notify the SLD in the case where scope reduction or cancellation occurs after a favorable FCDL.

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**AT&T's Response:**

With respect to purchases made via this proposal being contingent on E-Rate funding, AT&T responds as follows: The E-Rate rules require that, at the time Applicants apply for E-Rate funding, they must have a binding contract in place, unless the services are month-to-month or tariff.

<https://www.usac.org/e-rate/service-providers/step-3-winning-the-bid/>

Accordingly, AT&T proposes the following language be included in the definitive agreement for non-appropriations and E-Rate funding termination right. While AT&T does not agree to make this contract "contingent", AT&T would agree to the inclusion of a right to terminate the agreement if E-Rate funding is denied. Such non-appropriation and termination right would be subject to the following:

**SERVICES WILL NOT COMMENCE UNTIL AT&T RECEIVES NOTIFICATION THAT E-RATE FUNDS HAVE BEEN COMMITTED; IF E-RATE FUNDING FOR SERVICES IS DENIED, AGREEMENT WILL TERMINATE AS TO THOSE SERVICES UNLESS AND UNTIL A NEW AGREEMENT (REPLACING THIS AGREEMENT) IS EXECUTED.**

- A. **Scope:** Customer agrees to use best efforts to obtain funding from the USAC/SLD. AT&T will not begin work related to the Services and/or equipment (including, without limitation, construction, installation or activation activities) until after AT&T receives Customer's notification to proceed with the order, and verification of funding approval, and, for Internal Connections (IC), a verification of Form 486 approval by the USAC/SLD. AT&T will commence Service(s) as soon as is practical following the receipt of the appropriate documentation.
- B. **Funding Denial Agreement Termination:** If a funding request is denied by the USAC/SLD, the Agreement, with respect to such Service(s), shall terminate sixty (60) days from the date of the FCDL in which E-Rate funding is denied or on the 30<sup>th</sup> day following the final appeal of such denial, and Customer will not incur termination liability. In the event Services are to be provided pursuant to a multi-year arrangement (whether by contract or tariff), this termination right applies only to the first year of the multi-year agreement.

In the event of significant delays, such as due to late FCDL, Vendor agrees to use best efforts as necessary to substitute equivalent or better parts or services at equivalent or better pricing, so as to enable compliant Service Substitutions where necessary (such as due to "product end of life" situations). Labor rates, where applicable, should not increase by more than is justifiable by the Consumer Price Index [CPI].

**AT&T's Response:**

AT&T will follow all Service Provider requirements for the USF Schools and Libraries Program as set forth on the USAC website and FCC rules.

**2.9 Warranties and/or Service Level Agreements**

The Vendor shall fully warrant with the manufacturer's warranty or better all items provided under this RFP against defects in material and workmanship. Warranty information should be on a per item basis on the RFP and detailed in the Bid Proposal. Warranty information and/or Service Level Agreement should be explicitly documented in the Vendor's Proposal. Should any defects in workmanship or material, excepting ordinary wear and tear, appear during the warranty period, the manufacturer or its representative shall repair or replace such items promptly upon receipt of written notice from Applicant. If there is a Service Level Agreement [SLA], including but not limited to uptime guarantees, Vendor will promptly apply SLA credits.

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**AT&T's Response:**

Notwithstanding contained in this RFP to the contrary, AT&T's Response is submitted pursuant to the terms and conditions of the *CALNET NextGen Documents*. All terms and conditions relating to warranty and/or Service Level Agreements shall be as set forth in the *CALNET NextGen Documents*.

**2.10 Price Quotations**

Price quotations should include the furnishing of all materials, equipment, maintenance, shipping cost, delivery, installation, licenses, testing, documentation, taxes, surcharges, and the provision of all labor and services necessary or proper for the completion of the work, except as otherwise expressly stated in the RFP. The Applicant shall not be liable for any costs beyond those proposed and awarded. Shipping costs should be FOB Applicant destination. Estimated taxes and fees should also be quoted (see Appendix: Example Detail of Taxes).

**AT&T's Response:**

Notwithstanding contained in this RFP to the contrary, AT&T's Response is submitted pursuant to the terms and conditions of the *CALNET NextGen Documents*. All terms and conditions relating to "materials, equipment, maintenance, shipping cost, delivery, installation, licenses, testing, documentation, taxes, surcharges, and the provision of all labor and services necessary or proper for the completion of the work" shall be as set forth in the *CALNET NextGen Documents*.

All monthly recurring charges and usage-based charges are subject to a 2.5 percent State Associated Administrative Fee (SAAF). This fee is not included in the catalog pricing and will appear separately within the itemized taxes, fees and surcharges section on the customer's invoice.

Service providers are required to offer E-Rate Applicants their products/services at the Lowest Corresponding Prices [LCP] charged to other similarly situated customers throughout their geographic service area. In the event of a price decrease for a service or a product, the price decrease shall be passed on to the Applicant and suitably documented.

**AT&T's Response:**

AT&T takes exception. For the discounts quoted, AT&T will provide the equipment/services quoted and will comply with the RFP requirements as responded to by AT&T pursuant to the *CALNET NextGen Documents*. AT&T has provided competitive pricing; but because of the size and scope of our business, we cannot guarantee how this pricing and other terms may compare with other pricing and terms. Any pricing or other terms provided to other customers would not impact this procurement.

AT&T complies with the E-rate lowest corresponding price rule and other E-rate rules as applicable. AT&T will be responsible for an AT&T violation of the lowest corresponding price rule to the extent required by applicable E-rate rules.

In the case of Category 1 services, increasing bandwidth at a given site or adding additional sites will not arbitrarily extend the term of the contract. In the case of Category 2 services, when allowed by E-Rate rules, contracts should allow for extension of implementation schedule, with reasonable provisions for service substitutions.

**2.11 Clarification of Responses**

The Applicant may at its discretion and at no fee to the Applicant, invite any Vendor to appear for questioning (live or via telepresence) during response evaluation for the purpose of clarifying statements in the response or negotiating terms.

**2.12 Right to Reject; Unit Pricing**

The Applicant reserves the right to accept multiple proposals or reject all proposals when in the

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best interest of the Applicant. The Applicant further reserves the right to accept an “authorization to order” [ATO] form of contract but then never order any items against that contract.

Applicant reserves the right to award for some, all, or none of the products and services sought herein so long as the change is not “cardinal” per program rules. If your bid does not allow for selection of a subset of line items or minor variations in the quantities required, please clearly indicate these limitations. If unit pricing varies as a function of volume purchased, please clearly indicate pricing tiers in your proposal.

**AT&T’s Response:**

AT&T’s proposal hereunder is a direct reflection of the scope of work as presented here, as of the date of submission. Changes/modifications made after submission will require mutual agreement/adjustment to the final configuration, subsequent pricing and implementation schedule. For the price quoted AT&T will provide the equipment and services listed. Any additional equipment and services will be provided at additional cost.

**2.13 Acquisition Policies and Other Applicable Regulations**

It is the express intent of this solicitation that competitive bidding be fair and open, in full compliance with all applicable guidelines, and that resulting contract awards comply with all applicable rules and regulations. Applicable regulations impose a number of duties and responsibilities on recipients of E-Rate funds and their Vendors.

**AT&T’s Response:**

AT&T will follow all Service Provider requirements for the USF Schools and Libraries Program as set forth on the USAC website and FCC rules.

Applicant obeys applicable local, state(s), and federal competitive bidding and contractual regulations including those of the Schools and Libraries Division of USAC, the Applicant’s State(s) and Applicant’s State(s) Department of Education regulations. Additional Applicant procurement information may be found in section **E. Other Specifications** of the **PART 2 – SPECIFIC INFORMATION**, or the following non-exhaustive examples:

- State specific regulations:
  - California’s Public Contract and Education Codes (<https://leginfo.legislature.ca.gov/>)
  - State of Washington K-12 Laws and Regs
  - <https://www.k12.wa.us/certification/regulations-and-reports>
  - <https://www.k12.wa.us/policy-funding/child-nutrition/procurement>
  - Arizona School District Procurement Rules (Arizona Administrative Code, R7-2-1001 through R7-2-1195) available at <https://www.azauditor.gov/reports-publications/school-districts/faqs/procurement>
  - <https://spo.hawaii.gov/references/hrs/>
  - <https://dhhl.hawaii.gov/>
  - <https://www.chartercommission.hawaii.gov>
- Applicant’s local Archdiocese, District, or County Office of Education
- City Purchasing Division
- The State Human Rights Act
- Equal Opportunity Act
- The Prevailing Wage Act
- The Fair Labor Standards Act
- The State Motor Vehicle Code

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- The State Use Tax Act
- The Occupational Safety and Health Act
- The Public Construction Bond Act
- The Consumer Product Safety Act

Not all of the above are necessarily applicable, and additional regulations may also apply. Please refer to <https://www.usac.org/e-rate/> for additional information about E-Rate rules.

**AT&T's Response:**

AT&T will follow all Service Provider requirements for the USF Schools and Libraries Program as set forth on the USAC website and FCC rules.

All terms and conditions relating to compliance with laws shall be as set forth in the *CALNET NextGen Documents*. AT&T's Response is submitted under applicable laws and regulations current at the time of contract execution. AT&T shall comply with all laws applicable to AT&T. Changes in laws and regulations may require changes in pricing and performance.

Without limitation, Vendors *may* be obligated to comply with additional regulations, such as:

- Local construction codes, in the case of cabling projects<sup>4</sup>
- The Drug-Free Workplace Act, 42 U.S.C. § 702 and implementing regulations published at 15 CFR Part 29
- Lobbying restrictions
- Federal Equal Employment Opportunity and Non-Discrimination rules
- The Copeland "Anti-Kickback" Act, 18 U.S.C. 874 and 40 U.S.C. 276c

Not all of the above are necessarily applicable, and additional codes or regulations may also apply. It is the responsibility of the Vendor to determine which codes and regulations are applicable to the services that it provides and to comply with all such regulations.

**AT&T's Response:**

Please see AT&T's Response directly above.

**2.14 Form of Contract**

Applicant will consider all allowable forms of agreement including month-to-month or tariffed services,<sup>5</sup> annual contracts, multi-year contracts and contracts with voluntary renewals, including contracts with well-defined provisions to adjust pricing for inflation as part of the annual renewal process. Preferred contract terms per service may be noted in section **B. Products And Services Sought** of **PART 2 – SPECIFIC INFORMATION**. Where appropriate, such as for multi-year Internet contracts, Applicant's preference is for an "Authorization to Order" type of contract, with pricing per service level, enabling Applicant to place orders from time to time pursuant to the contract. Pricing proposals that take into account cumulative volume over the life of the contract are helpful. Contracts with high termination fees are apt to be scored lower, other things being equal; contracts allowing for voluntary renewals will be considered more advantageous.

**AT&T's Response:**

Notwithstanding anything contained in this RFP to the contrary, AT&T Corp. is submitting this Response to **Magnolia Public Schools** (herein "Customer") pursuant to the terms and conditions contained in that certain Standard Agreement No. C4-DCNS-19-001-40, effective as of April 15, 2020 between AT&T and the California Department of Technology (the "*CALNET NextGen Contract*"). A copy of the *CALNET NextGen Contract*,

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including the required *CALNET Authorization to Order (CALNET NextGen ATO)*, is available online at <https://cdt.ca.gov/services/calnet-services/> (*CALNET NextGen Contract*) and <https://cdt.ca.gov/services/wp-content/uploads/sites/2/2020/05/CALNET-ATT-STD-213-CAT20-25-JW-R.pdf> (*ATO*), or will be provided upon request by AT&T. The *CALNET NextGen Contract*, the *CALNET NextGen ATO*, an E-Rate Rider and E-Rate Response Supplement and any associated transaction-specific documents (copies of all of which are attached to this Response) will be collectively referred to hereafter as the “*CALNET NextGen Documents*”.

<sup>4</sup> California SB854 requires all contractors and subcontractors of any tier intending to bid or perform work on public works projects to be registered with the California Department of Industrial Relations (DIR) and annually renew online for the program. For more information on DIR Registration, refer to <https://www.dir.ca.gov/Public-Works/PublicWorks.html>.

<sup>5</sup> E-Rate does not require signed, written agreements for Month-to-Month or Tariffed services; however, such arrangements must be competitively bid anew for each funding year.

All documents associated with this solicitation and all addenda issued pursuant to this solicitation will be considered incorporated by reference into the final contract, unless otherwise stated. This solicitation and any resulting contract(s) are intended to be fully compliant with all applicable state and local laws and purchasing regulations, as well as with the rules of the E-Rate program. If any aspect of this solicitation or any resulting contract fails to comply in any manner with all applicable rules and regulations, it shall be amended to comply, if possible, or, if not possible, shall be considered null and void.

**AT&T's Response:**

AT&T does not intend that the information described in this Proposal Response is to be the final expression between the parties. AT&T's Proposal Response is submitted subject to the provisions of its Response and the terms and conditions of the *CALNET NextGen Documents*, which when mutually agreed by the parties, will form the complete and final agreement of the parties. AT&T is open to possibly incorporating non-conflicting terms of the RFP, as responded to by AT&T, into the final contract, however, the final negotiated contract documents would take precedence over the RFP and Response documents.

Notwithstanding anything contained in this RFP to the contrary, AT&T submits this RFP response subject to the provisions of this Response and the terms and conditions contained in the proposed *CALNET NextGen Documents*. Pricing set forth in the Response assumes the use of the proposed *CALNET NextGen Documents* as the fundamental contractual document between the parties.

All terms and conditions relating to order of priority, termination and compliance with laws shall be as set forth in the proposed *CALNET NextGen Documents*. Further, AT&T will follow all Service Provider requirements for the USF Schools and Libraries Program as set forth on the USAC website and FCC rules.

Unless otherwise stated, contract provisions include the following:

- The parties shall have the right to mutually agree to amend the original contract within the constraints of Applicant's local procurement rules, Applicant's State procurement regulations, and the E-Rate program rules.

**AT&T's Response:**

AT&T will follow all Service Provider requirements for the USF Schools and Libraries Program as set forth on the USAC website and FCC rules. Further, all terms and conditions relating to amendments and changes shall be as set forth in the proposed *CALNET NextGen Documents*.

- Applicant right to:
  - (a) Not proceed with contracted products/services unless approved by Applicant

## FY2024 E-Rate Request for Proposals

Board, if required, or authorized official of Applicant, if Board approval is not required

- (b) Not proceed with contracted products/services unless E-Rate funding is approved
- (c) Not proceed with contracted products/services if E-Rate funding is substantially lower than requested

**AT&T's Response:**

With respect to purchases made via this proposal being contingent on E-rate funding, AT&T responds as follows: The E-Rate rules require that, at the time Applicants apply for E-Rate funding, they must have a binding contract in place, unless the services are month-to-month or tariff.

<https://www.usac.org/e-rate/service-providers/step-3-winning-the-bid/>

Accordingly, AT&T proposes the following language be included in the definitive agreement for non-appropriations and E-rate funding termination right. While AT&T does not agree to make this contract "contingent", AT&T would agree to the inclusion of a right to terminate the agreement if E-Rate funding is denied. Such non-appropriation and termination right would be subject to the following:

**SERVICES WILL NOT COMMENCE UNTIL AT&T RECEIVES NOTIFICATION THAT E-RATE FUNDS HAVE BEEN COMMITTED; IF E-RATE FUNDING FOR SERVICES IS DENIED, AGREEMENT WILL TERMINATE AS TO THOSE SERVICES UNLESS AND UNTIL A NEW AGREEMENT (REPLACING THIS AGREEMENT) IS EXECUTED.**

A. Scope: Customer agrees to use best efforts to obtain funding from the USAC/SLD. AT&T will not begin work related to the Services and/or equipment (including, without limitation, construction, installation or activation activities) until after AT&T receives Customer's notification to proceed with the order, and verification of funding approval, and, for Internal Connections (IC), a verification of Form 486 approval by the USAC/SLD. AT&T will commence Service(s) as soon as is practical following the receipt of the appropriate documentation.

B. Funding Denial Agreement Termination: If a funding request is denied by the USAC/SLD, the Agreement, with respect to such Service(s), shall terminate sixty (60) days from the date of the FCDL in which E-Rate funding is denied or on the 30<sup>th</sup> day following the final appeal of such denial, and Customer will not incur termination liability. In the event Services are to be provided pursuant to a multi-year arrangement (whether by contract or tariff), this termination right applies only to the first year of the multi-year agreement.

In the event AT&T is awarded the bid, AT&T proposes the following language be included in the definitive agreement to be entered between the parties:

By executing the Agreement, Customer warrants that Customer has funds appropriated and available to pay all amounts due hereunder through the end of Customer's current fiscal period. Customer further agrees to request all appropriations and funding necessary to pay for the Services for each subsequent fiscal period through the end of the Agreement Term. In the event Customer is unable to obtain the necessary appropriations or funding for the Services provided under this Agreement, Customer may terminate the Services without liability for the termination charges upon the following conditions: (i) Customer has taken all actions necessary to obtain adequate appropriations or funding; (ii) despite Customer's best efforts funds have not been appropriated and are otherwise unavailable to pay for the Services; and (iii) Customer has negotiated in good faith with AT&T to develop revised terms, and an alternative payment schedule or a new agreement to accommodate Customer's budget. Customer must provide AT&T thirty (30) days' prior written notice of its intent to terminate the Services. Termination of the Services for failure to obtain necessary appropriations or funding shall be effective as of the last day for which funds were appropriated or otherwise made available. If Customer terminates the Services under this Agreement, Customer agrees as follows: (i) it will pay all amounts due for Services incurred through date of termination, and reimburse all unrecovered non-recurring charges; and (ii) it will not contract with any other provider for the same or substantially similar services or equipment for a period equal to the original Agreement Term.

- (d) Optionally proceed with a reduced scope of work consistent with the level of funding approved, if determined by the Applicant to be in its best interest

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**AT&T's Response:**

Please see AT&T's Response directly above.

Pursuant to E-Rate and FCC Free Services Advisory rules, Customer will be responsible for paying for any amounts for which the SLD does not provide funding, unless E-Rate funding is lost or withdrawn solely as a result of AT&T's violation of E-Rate rules.

- (e) Optionally proceed with equivalent functionality products as needed (service substitution)

**AT&T Response:**

AT&T will provide equipment and related services which comply with manufacturer specifications and any mutually agreed standards. For clarification AT&T submits its proposal subject to the default, termination rights and remedies provided in the proposed *CALNET NextGen Documents*.

Unless otherwise specified, Applicant strongly prefers contract term to:

- Allow extension of contract expiration date and/or service delivery date as needed for Applicant convenience and allowable by program rules
- Allow extension of contract on a month-to-month basis after Initial and any Renewal Terms expire for recurring services as needed for Applicant convenience and allowable by program rules

**AT&T's Response:**

We are proposing AT&T Dedicated Internet (ADI) with multiple bandwidths utilizing the Cal Net contract. The proposed service includes a Managed Router which will be owned and maintained by AT&T and leased to the customer.

Please refer to your RFP Response Package for proposal details include product, pricing and contract information. Please note: All monthly recurring charges and usage-based charges are subject to a 2.5 percent State Associated Administrative Fee (SAAF). This fee is not included in the catalog pricing and will appear separately within the itemized taxes, fees and surcharges section on the customer's invoice.

A sample ATO associated with Cal Net is included.

The *CALNET NextGen Contract* will expire as of June 30, 2025. Service under said *CALNET NextGen Contract* is available until that time, although the State of California has the option to extend *CALNET NextGen* for three additional one-year periods, through June 30, 2028.

Unless the parties otherwise agree, billing, and/or service will not begin for this contract until July 1, 2024 and will not extend past the requested term. AT&T will use commercially reasonable efforts to complete all installation within the deadlines established within the E-Rate rules and per any mutually agreed installation schedule. AT&T will not begin work related to the Services and/or equipment (including, without limitation, construction, installation or activation activities) until after AT&T receives Customer notification to proceed with the order or verification of funding approval by the USAC/SLD, whichever occurs first. AT&T will commence Service(s) as soon as is practical following the receipt of the appropriate documentation provided but must be given a reasonable amount of time to install the requested services and will not be responsible for delays which result from matters outside its reasonable control. In the event that an E-Rate extension is required, AT&T will cooperate with the Customer in seeking appropriate deadline extensions with the Schools and Libraries Division of the Universal Service Administrative Company. Ultimate responsibility for obtaining such extensions, however, remains with the Customer per E-Rate rules. Please see the attached E-Rate Rider for more information.

AT&T can agree to an extension of the contract period to the end of the E-rate funding year, however it would not

## FY2024 E-Rate Request for Proposals

be able to agree on an abbreviation of the contract period, if the full contract term has not yet been met.

### 2.15 Shipping/Delivery

Where applicable, proposals should itemize costs for mileage charges, equipment rental charges, taxes and shipping. Shipping costs should be estimated FOB the physical address where products or services will be delivered. Documenting the rationale for any mileage-related charges (such as distance from Vendor's nearest Central Office [CO]) is helpful in case the service locations might change during the funding year.

#### AT&T's Response:

Notwithstanding contained in this RFP to the contrary, AT&T's Response is submitted pursuant to the terms and conditions of the *CALNET NextGen Documents*. All terms and conditions relating to "mileage charges, equipment rental charges, taxes and shipping" shall be as set forth in the *CALNET NextGen Documents*.

### 2.16 Required Vendor Qualifications

Due to technical complexity, application risk and potential liability, and to protect the Applicant's and the SLD's shared investment in infrastructure and services, Applicant expects the following industry standard certifications or evidence of equivalent qualifications as appropriate to the products and services offered. Failure to meet the following required Vendor qualifications could justify disqualifying a proposal without further scoring:

- Per E-Rate program rules, Vendor hereby agrees to retain all documents relative to any Agreement resulting from this RFP for ten (10) years after the last date of service

#### AT&T's Response:

AT&T will follow all Service Provider requirements for the USF Schools and Libraries Program as set forth on the USAC website and FCC rules (47 CFR 54.516 Audits and Inspections) around document retention, audits and inspections. Any additional record retention and audit requirements will be as set forth in the proposed *CALNET NextGen Documents*.

- Vendor must document that it has, or is in the process of obtaining, a valid SLD Service Provider Identification Number [SPIN]

#### AT&T's Response:

AT&T Corp SLD SPIN specific to AT&T Dedicated Internet (ADI) in this RFP is 143001192.

- Vendor must have, or document that they are in the process of obtaining, a valid FCC Registration Number

#### AT&T's Response:

The Federal Communications Commission Registration Number ("FCCRN") for AT&T Corp is 0005937974.

- Vendor organization and its key personnel must not have been suspended or debarred from participation the E-Rate program

#### AT&T's Response:

The undersigned is unaware of a disqualification or debarment that would negatively affect our ability to provide the products and services.

AT&T will follow all Service Provider requirements for the USF Schools and Libraries Program as set forth on the USAC website and FCC rules.

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- Vendor must be able to provide evidence of Green Light Status

### AT&T's Response:

Proof of AT&T's green-light status is attached hereto.

- Vendors proposing telecommunications services must be eligible telecommunications providers ("common carriers" filing Form 499) as defined by SLD or must show that an *exception* applies to their offering

### AT&T's Response:

AT&T Corp 143001192 is an eligible Telecommunications Services provider as defined by USAC Schools & Libraries Eligible Services mechanism. Evidence of (insert name of AT&T Entity)'s most recent Service Provider Annual Certification Form can be found at the following link: <https://slweb.usac.org/Spin/Search>

- Vendor must have a history of maintaining up-to-date Service Provider Annual Certification [SPAC] filings as required by the SLD\

### AT&T's Response:

AT&T Corp 143001192 is an eligible Telecommunications Services provider as defined by USAC Schools & Libraries Eligible Services mechanism. Evidence of (insert name of AT&T Entity)'s most recent Service Provider Annual Certification Form can be found at the following link: <https://slweb.usac.org/Spin/Search>

- Vendor should be a manufacturer-authorized provider or maintainer of any proposed equipment, and must provide documentation of being an authorized reseller of any proposed equipment
- All technicians/installers working at Applicant location must be bonded, or Vendor must carry appropriate amounts and types of insurance. In any event, Applicant shall be held harmless for any claims occurring during performance of this work

### AT&T's Response:

All terms and conditions relating to indemnification and limitation of liability shall be as set forth in the proposed *CALNET NextGen Documents*.

- Additional qualifications may be specified in **PART 2 – SPECIFIC INFORMATION**

It is also highly recommended that Vendor retain the services of an E-Rate consultant or have a designated employee familiar with E-Rate program rules, forms and processes, who will conduct periodic reviews of the Vendor's processes and forms and assist the Applicant with Beneficiary Audits and ensuring the Vendor remains fully compliant with SLD/USAC/FCC requirements.

### AT&T's Response:

The AT&T family of companies has been participating in the E-Rate program for schools and libraries since the program's inception. AT&T has a policy that all Individuals who perform, or who directly supervise anyone who performs, activities related to the E-Rate program are required to complete annual E-Rate Compliance training. Further, individuals who are newly assigned to E-Rate activities are required to complete online E-Rate Compliance training prior to engaging in such activities. These individuals are required to follow all Federal E-Rate program rules and requirements when conducting business related to the E-Rate program on behalf of AT&T. Individuals engaged in sales activities must also understand and comply with obligations under state and local procurement laws. AT&T E-rate Training material is based on FCC/USAC E-rate program rules and information primarily from the SLD website @ <http://www.universalservice.org/sl/>. In addition, there are ten Regional E-rate Subject Matter Specialists who provide E-rate sales and compliance direction to sales representatives and customers. These E-rate specialists attend monthly USAC Service Provider calls and annual USAC training to stay on top of

## FY2024 E-Rate Request for Proposals

program updates and rules. They also provide ongoing E-rate training and support to sales and sales support staff. Further, there are other AT&T staff members in Compliance, Legal and Regulatory organizations who provide supplemental E-rate guidance as required.

### 2.17 Preferred Vendor Qualifications

During proposal evaluation, depending on the specific products and services sought and the scoring factors, Applicant may also take into consideration one or more of the following types of evidence of preferred Vendor qualifications. Qualifications listed below are illustrative of appropriate qualifications for common E-Rate K-12 or library technology projects; this list is not intended to be comprehensive, nor are all qualifications listed applicable to all projects:

- Proposal provides evidence, of experience successfully implementing comparably sized, approved K-12 or library E-Rate projects
- Proposal provides evidence of successful performance in the installation and configuration of the proposed brands of switches, routers, and similar equipment within the K-12 or library marketplace
- Project staffing includes RCDD / Low Voltage or equivalent certificated engineer(s) for data cabling projects
- Project staffing includes manufacturer-qualified engineers to field supervise all infrastructure installation work. (For example, Vendors of Cisco or equivalent functionality equipment provide a Cisco CCNP/CCNA/CCIE or comparably certified engineer. Cabling offerings provide an RCDD to field supervise any installation work on this project.)

#### AT&T's Response:

The AT&T family of companies has been participating in the E-Rate program for schools and libraries since the program's inception, and can provide a complete range of E-Rate-eligible and non-eligible services to assure your schools and libraries are connected; from local and long distance phone service to network design and integration, Web hosting, Internet access and eligible infrastructure components. We're proud to bring our telecommunications expertise and knowledge of the E-Rate program to your school or library, helping to provide all eligible K-12 schools and public libraries with affordable access to advanced telecommunications services.

AT&T is uniquely qualified to provide proficient technical service for the system proposed herein. Only manufacturer trained Technicians and Service Consultants perform installation, and maintenance on the system. Because the assignment(s) for specific tasks are not made until the contract is awarded, specific name(s) and biographical information for specific tasks cannot be supplied at this time. If required after contract award, AT&T will supply documentation to authenticate technical expertise, within the parameters of confidentiality limits.

### 2.18 Variations, Exceptions and Waivers of Qualifications

All variations from any of the above qualifications or other specifications of this RFP should be clearly noted and explained in the proposal. Nontrivial variations from the *required Vendor qualifications* listed above can result in bid disqualification. When not disqualifying, shortcomings in *preferred Vendor qualifications* could affect scoring on secondary factors. Applicant shall have the right but not the obligation to consider reasonable requests for minor waivers from these requirements, if Applicant in its sole discretion determines this to be in its own best interest. For example, a requirement might be waived where a certification is pending and no other fully compliant bid has been received by the deadline.

### 2.19 Disclaimer Regarding Brand Names -- Equivalent Functionality

In various parts of this RFP, including any attachments and amendments, references may have been made to particular brands of products and services, typically in the context of providing

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information about the Applicant's existing infrastructure. The Applicant strongly believes in open and fair competitive bidding, compliant with E-Rate rules as well as applicable state and local rules. There is neither any brand preference nor any intent to imply a bias toward any particular brand. Such references are purely intended to help convey functional or configuration information about the products and services in use. For each such reference, the phrase "compatible with" or the phrase "or equivalent functionality," if not explicitly stated, is hereby included by reference, as appropriate to the context. Applicant seeks the most cost-effective solutions consistent with the RFP requirements and E-Rate program rules.

**AT&T Response:**

AT&T will provide equipment and related services which comply with manufacturer specifications and any mutually agreed standards. For clarification AT&T submits its proposal subject to the default, termination rights and remedies provided in the proposed *CALNET NextGen Documents*.

**2.20 Vendor Conference call**

If a Vendor Conference Call will be held, details will be specified in accompanying documents, including whether mandatory or optional.

**2.21 Vendor Walk Through**

If a Vendor Walk Through will be held, details will be specified in accompanying documents, including whether mandatory or optional.

**2.22 Insurance**

For on-site projects, the Vendor further agrees to obtain and maintain in full force and effect a policy of public liability insurance (both bodily injury and property damage coverage), during the term of this contract and for 60 days following, naming the Applicant and its officials and employees as additional insureds on such policy and providing single limits coverage (for bodily injury and property damage) of not less than \$1,000,000 for such additional insureds under the policy. Such insurance shall afford coverage for any occurrence arising out of or connected in any way with the work performed or to be performed pursuant to this contract. It is further agreed that the Vendor will pay the Applicant the costs, expenses, and attorneys' fees incidental to the enforcement of this provision of this contract.

Vendor shall maintain, at all times during the term of the Agreement, Worker's Compensation Insurance, including Occupational Diseases, with Statutory Limits as provided by the laws of the State where work is done and Employer's Liability Insurance not less than \$500,000 per occurrence for all of its employees. Vendor shall be solely responsible for accounting for, reporting and paying all costs in connection therewith.

**AT&T's Response:**

AT&T's Response is submitted pursuant to the existing CALNET NextGen Contract which contains specific requirements for Insurance.

Evidence of such insurance coverage and all certificates in connection with this Agreement shall be furnished to Applicant prior to the start of work.

**2.23 Representations**

Vendor has represented with the submission of its bid, and hereby again represents to the Applicant, that the following facts and circumstances are true:

## FY2024 E-Rate Request for Proposals

- Vendor has the necessary equipment and personnel or has documented financial ability and means to acquire the same sufficient to adequately and properly perform this Agreement in accordance with the Request For Proposals and applicable laws

**AT&T's Response:**

Notwithstanding anything contained in this RFP to the contrary, AT&T submits this Response subject to the provisions of this Response and the terms and conditions contained in the proposed CALNET NextGen Documents. AT&T's proposal hereunder is a direct reflection of the scope of work as presented here, as of the date of submission. Changes/modifications made after submission will require mutual agreement/adjustment to the final configuration, subsequent pricing and implementation schedule. For the price quoted AT&T will provide the equipment and services listed. Any additional equipment and services will be provided at additional cost.

To the extent AT&T could become familiar with local conditions in order to respond to this RFP by the deadline, AT&T has attempted to do so. However, the information and pricing submitted with this RFP Response will be subject to change on account of any error or omission in the RFP information provided by Customer or upon further investigation(s) as to local conditions and the exact requirements of any future order. AT&T will not be responsible for knowledge of latent conditions absent express written disclosure by Customer prior to bidding.

AT&T's Response is submitted under applicable laws and regulations current at the time of contract execution. AT&T shall comply with all laws applicable to AT&T. Changes in laws and regulations may require changes in pricing and performance.

- Vendor is not barred from bidding for or entering into a contract with the State of Applicant's facility(ies) and acknowledges that the school board may declare the contract void if the certification completed pursuant to this subsection is false. Vendor has not been convicted of bribery or attempting to bribe an officer or employee of the State of Applicant's facility(ies) or any other governmental or elected official, nor has Vendor made an admission of guilt of such conduct which is a matter of record, nor has an official, agent or employee of Vendor been so convicted nor made such an admission

**AT&T's Response:**

The undersigned is unaware of any conviction, admission, disqualification or debarment that would negatively affect our ability to provide the products and services.

All terms and conditions relating to termination shall be as set forth in the proposed *CALNET NextGen Documents*.

- Pricing meets Lowest Corresponding Price requirement of the E-Rate Program

**AT&T's Response:**

The prices provided in this response are consistent with the AT&T E-Rate Pricing Policy which was developed by AT&T for compliance with E-Rate pricing regulations.

- No official, employee or agent of Applicant has been employed or retained to solicit or aid in the procuring of this Agreement, nor will they be employed or otherwise benefit from this Agreement without notification to Applicant

**AT&T's Response:**

The undersigned can affirm to the best of the undersigned's knowledge and belief that this RFP Response was not prepared in collusion with any other person or company engaged in the same line of business or commerce.

AT&T is not aware of any material conflict of interest. AT&T is publicly owned, and it is impossible for AT&T to determine whether any Customer official, employee or agent may be a shareholder in AT&T, Inc.

However, the Customer should make such an inquiry of its own officials, employees and agents prior to entering into

## FY2024 E-Rate Request for Proposals

an agreement with AT&T and take the necessary steps to ensure such individuals remain in compliance with these Customer requirements.

- All of Vendor's employees/subcontractors who will be present on school premises when students are present have successfully passed, pursuant to local school code, a criminal background and investigation check, and have tested negative for TB within the past three years.

### AT&T's Response:

AT&T will comply with all legally required background check requirements and will work with the Customer to address any additional background check policies consistent with applicable collective bargaining agreements, privacy concerns and AT&T policies. Any additional background checks, beyond those which are legally required, will be as mutually agreed and at the Customer's expense.

TB testing would need to be coordinated with the employee's supervisor as there is no standard TB testing procedure in place.

- Applicant has relied upon Vendor's representations and materials submitted with and after the Bid in entering into a Contract with Vendor

### **2.24 Sales Tax Exemption**

If the Applicant is a local government entity and sales to the Applicant are exempt from Tax, Vendor will complete the paperwork required to enable the project to receive these tax exemptions. Vendor will note "tax-exempt" on proposal to clearly indicate that taxes are not required.

### AT&T's Response:

All charges are exclusive of applicable federal, state or local taxes, and fees. Tax exemption certificates, valid in the place of delivery, must be presented to AT&T prior to or with an Order to receive exemption status. Unless the Customer provides a tax exemption, AT&T may invoice and the Customer agrees to pay to AT&T amounts equal to any taxes resulting from AT&T's services or any activities in connection therewith, including any and all sales and use taxes, duties, or levies imposed or permitted by any authority, government, or government agency, exclusive of taxes on AT&T net income. The Customer will be responsible for any ad valorem, property, or other taxes assessable on equipment on or after delivery to the installation site.

All monthly recurring charges and usage-based charges are subject to a 2.5 percent State Associated Administrative Fee (SAAF). This fee is not included in the catalog pricing and will appear separately within the itemized taxes, fees and surcharges section on the customer's invoice.

**Magnolia Public Schools**  
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### **Appendix: Example Detail of Taxes<sup>6</sup>**

The Applicant seeks the *total* cost. Where applicable, please provide details of relevant taxes, fees and surcharges, clearly noting E-Rate eligibility of each. The following California-specific taxes et cetera provides an example of the detail expected in the Vendor proposal.

**AT&T's Response:**

Proposed prices do not include applicable taxes, surcharges or fees. Taxes, surcharges and fees are subject to change during the proposed contract term.

AT&T determines the taxes and surcharges that appear on our bill according to the services that are purchased. Taxes vary greatly depending on the geographic location, and we follow all jurisdictional tax laws. We calculate taxes according to a percentage of revenue on the net amount that we bill. Some taxes, primarily on local service, are a flat dollar amount (e.g., \$1.00 per access line).

Please note: All monthly recurring charges and usage-based charges are subject to a 2.5 percent State Associated Administrative Fee (SAAF). This fee is not included in the catalog pricing and will appear separately within the itemized taxes, fees and surcharges section on the customer's invoice.

We may also add surcharges to certain services. The Universal Connectivity Charge (UCC), Administrative Expense Fee (AEF), Property Tax Allotment (PTA), and Federal Regulatory Fee (FRF) apply to all regulated, interstate, and international/U.S. billed services. We apply the surcharges to the net invoiced amount. This means that we base the taxes and surcharges on the lowest amount possible.

Beginning April 1, 2023, California is moving from six separate surcharges to one flat rate for funding California's six Universal Service Programs (see <https://www.cpuc.ca.gov/industries-and-topics/internet-and-phone/telecommunications-surcharges-and-user-fees>):

- CA Advanced Services Fund
- CA High Cost Fund A
- CA High Cost Fund B
- CA Advanced Service Fund Fee
- Deaf & Disabled Telecom Program
- California Teleconnect Fund

*In addition, some cities levy:*

- *Communications Services Tax*

Some vendors charge:

- Regulatory Cost Recovery Fees
- Other Surcharges

In addition, some vendors collect the following state-mandated fees. These are small, fixed charges, which are not directly convertible into constant percentages:

- Carrier Line Charge
- Universal Connectivity Charge
- State Regulatory Fee

**AT&T's Response:**

AT&T's identification of certain services as "eligible" or "non-eligible" for Universal Service ("E-Rate") funding is not dispositive. Any conclusions regarding the eligibility of services for E-Rate funding are based on several factors, many of which are not within AT&T's reasonable control. AT&T will take guidance from the "Eligible Services List" and the

**Magnolia Public Schools**  
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specific sections on product and service eligibility on the Schools and Libraries Division (“SLD”) of the Universal Service Administrative Company (“USAC”) website [www.sl.universalservice.org](http://www.sl.universalservice.org). This site provides a current listing of eligible products and services, as well as conditionally eligible and ineligible services. This guidance notwithstanding, the final determination of eligibility will be made by the SLD, and AT&T does not represent or guarantee the eligibility of any service or product.

For the price(s) quoted herein, AT&T will provide only the items of equipment and services specifically listed in this bid response. Any additional equipment or services beyond those herein will be provided at additional charges. Our pricing is predicated on the requirements as set forth by the bid documents, and use of terms and phrases, such as “all-inclusive” or “total cost”, or language to similar effect, does not require AT&T to provide equipment or services beyond those specifically noted in our quote.

Prices quoted do not include applicable taxes, surcharges, or fees. In accordance with the tariffs or other applicable service agreement terms, Customer is responsible for payment of such charges.

AT&T reserves the right to pass along additional charges, surcharges, and fees imposed on AT&T by state or federal regulations or laws incurred by AT&T in providing the service.

Upon written request from the Customer, AT&T will provide a good faith estimate of the taxes, fees and surcharges for Customer that would apply as of a certain date based on the services requested, but those amounts will be for illustrative purposes only, and subject to change.

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<sup>6</sup> This is an example; vendors should provide similar details for Applicant local and state areas.

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**REQUEST FOR PROPOSALS**  
**E-Rate Eligible Category 1 Products and Services**  
**Funding Year 2024: 7/1/2024 – 6/30/2025**  
**PART 2 – SPECIFIC INFORMATION**

	Applicant	Magnolia Public Schools
	Billed Entity Number	17003590
	Establishing Form 470	240001120 (Nickname: mps_2024_470_c1)

*Submit **QUESTIONS** about this RFP or associated Form 470 by email to:*

**[erate.mps@learningtech.org](mailto:erate.mps@learningtech.org)**

Unless indicated elsewhere (e.g., by amendment to this RFP), the deadline for submission of **QUESTIONS** is **12pm PST, 20 calendar days from the Certified Date** shown on the associated Form 470.

*Submit **PROPOSALS**, including Signature Page and Pricing Form by email<sup>1</sup> to:*

**[erate.mps@learningtech.org](mailto:erate.mps@learningtech.org)**

Unless indicated elsewhere (e.g., by amendment to this RFP), the deadline for submission of **PROPOSALS** is **12pm PST, 35 calendar days from the Certified Date** shown on the associated Form 470.

<sup>1</sup> In the unlikely event of technical difficulties, please contact the [Technical Contact](#) indicated on the Form 470.

**Magnolia Public Schools**  
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## **PART 2 – SPECIFIC INFORMATION**

This REQUEST FOR PROPOSALS consists of TWO (2) sections:

1. GENERAL INFORMATION, TERMS AND CONDITIONS
2. SPECIFIC INFORMATION, TERMS AND CONDITIONS

Together, the GENERAL and SPECIFIC sections constitute the full REQUEST FOR PROPOSALS.

**PLEASE NOTE** (per <https://www.usac.org/e-rate/applicant-process/competitive-bidding/>):

**Requests for Proposal**

The entity filing an FCC Form 470 can issue a request for proposal (RFP) in addition to the FCC Form 470. In general, an RFP is a formal bidding document that describes the project and requested services in sufficient detail so that potential bidders understand the scope, location, and any other requirements. However, we use “RFP” or “RFP document” generically to refer to any bidding document that describes your project and requested services in more detail than in the fields provided on the FCC Form 470.

**Thus, a formal response to each paragraph of this RFP is neither required nor desired.**

The GENERAL INFORMATION, TERMS AND CONDITIONS section is uploaded to the Universal Service Administrative Company [USAC] E-Rate Productivity Center [EPC] for the associated Form 470, and is included with this SPECIFIC INFORMATION, TERMS AND CONDITIONS document by reference. The GENERAL section instructs the respondent about general information, and general terms and conditions.

This SPECIFIC section provides:

- Applicant specific details (e.g., Name, Billed Entity Number [BEN], entity address(es), Form 470 number, background about current situation and desired solutions)
- Proposal submission details:
  - Questions email and deadline
  - Submission mechanism and deadline
  - Vendor meeting dates and times (if applicable)
- Description of Products and Services Sought, with minimum requirements for:
  - Relevant technical specifications
  - Quantities of products/services sought
- Evaluation criteria
- Other specifics (if applicable)

If conflict exists between SPECIFIC and GENERAL sections of this REQUEST FOR PROPOSALS, the SPECIFIC section overrides the GENERAL document.

**All critical dates** (e.g., deadline for submission of questions, site walks (if any), deadline for submission of proposals) **are noted on the first page of the SPECIFIC document.**

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## SPECIFIC INFORMATION, TERMS AND CONDITIONS

### A. Applicant Background

The following background information about the Applicant may be helpful in preparing a responsive bid.

Any resulting contract will be with:

<b>Applicant Name</b>	<b>Magnolia Public Schools</b>
Applicant Authorized Signer	Alfredo Rubalcava, CEO/Superintendent, 213-628-3634 x100, <a href="mailto:arubalcava@magnoliapublicschools.org">arubalcava@magnoliapublicschools.org</a> ALWAYS cc: <a href="mailto:erate.mps@learningtech.org">erate.mps@learningtech.org</a>
Applicant Implementation Contact	Rasul Monoshev, IT Director, 213-628-3634 x102, <a href="mailto:rmonoshev@magnoliapublicschools.org">rmonoshev@magnoliapublicschools.org</a> ALWAYS cc: <a href="mailto:erate.mps@learningtech.org">erate.mps@learningtech.org</a>
<b>REMINDER 2</b>	<b>The E-Rate consultant is NOT the Customer</b>

### General Description

Magnolia Public Schools [MPS] is located in CA and is a Charter Management Organization [CMO] that operates ten tuition-free public charter schools focused on Science, Technology, Engineering, Arts, and Math (STEAM), serving grades K-12. MPS has 1 non-instructional facility [NIF] and 8 schools in the Los Angeles area, 1 school in Orange County, 1 school in San Diego, and no annexes. Two schools are co-located (MSA1 and MSA5); thus 10 sites require Internet connectivity. MPS applies for E Rate as a “charter district.”

### Network Topology

Each MPS site has its own Direct Internet Access [DIA] supplied by Charter:

1. 5 Gbps for Central Office
2. 10 Gbps for MSA-1 Reseda & MSA-5 Los Lobos (currently collocated with MSA1, thus does not require separate service)
3. 5 Gbps for MSA-2 Valley
4. 5 Gbps for MSA-3 Carson
5. 5 Gbps for MSA-4 Venice
6. 5 Gbps for MSA-6 Palms
7. 5 Gbps for MSA-7 Elementary
8. 10 Gbps for MSA-8 Bell
9. 5 Gbps for MSA-SD
10. 10 Gbps for MSA Santa Ana

### Entities/Sites

Entities included in this RFP are listed below; bidders should rely on this RFP list of entities as

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the definitive list of entities participating in this RFP. (Note that due to EPC data discrepancies, the Form 470 **Billed Entity** or **Recipients of Service** or **Number of Eligible Entities** sections may differ from those listed below).

#	Site Name Address	BEN
	<b>Magnolia Public Schools</b> 250 East 1 <sup>st</sup> Street Ste 1500 Los Angeles CA 90012	17003590
1	<b>Magnolia Public Schools Central Office</b> 250 East 1st Street, Ste 1500 Los Angeles, CA 90012	17003776
2	<b>Magnolia Science Academy (MSA-1)</b> 18238 Sherman Way Reseda, CA 91335	234483
3	<b>Magnolia Science Academy Valley (MSA-2)</b> 17125 Victory Blvd. Van Nuys, CA 91406	16056857
4	<b>Magnolia Science Academy Carson (MSA-3)</b> 1254 East Helmick Street Carson, CA 90746	16056858
5	<b>Magnolia Science Academy Venice (MSA-4)</b> 11330 West Graham Place Los Angeles, CA 90064	16056859
6	<b>Magnolia Science Academy Los Lobos (MSA-5)</b> 18238 Sherman Way Reseda, CA 91335	16056860
7	<b>Magnolia Science Academy Palms (MSA-6)</b> 745 S. Wilton Pl. Los Angeles, CA 90005	16056861
8	<b>Magnolia Science Academy Elementary Northridge (MSA-7)</b> 18355 Roscoe Blvd. Northridge, CA 91325	16028804
9	<b>Magnolia Science Academy Bell (MSA-8)</b> 6411 Orchard Avenue Bell, CA 90201	17016161
10	<b>Magnolia Science Academy San Diego (MSA-SD)</b> 6525 Estrella Avenue San Diego, CA 92120	16056862
11	<b>Magnolia Science Academy Santa Ana (MSA-SA)</b> 2840 W. 1st Street Santa Ana, CA 92703	16056863

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**B. Products And Services Sought**

Vendors may bid on the entire RFP or on any numbered group of this section.

In the event that alternative technologies, topologies or pathways would improve functionality or reduce cost, bidders are encouraged to propose recommended alternatives *in addition to* estimating as indicated in this RFP.

**Category 1 (Data Transmission and/or Internet Access)**

**On-Premise Category One Equipment**

Some Category 1 services require vendor provided equipment at the customer site. To be eligible for Category 1 treatment, these requirements must be met:

1. Is the leased on-premise equipment an integral component of a Telecommunications or Internet Access service? **YES**
2. Will the leased on-premise equipment be provided by the same service provider that provides the associated Telecommunications Service or Internet Access service? **YES**
3. Does responsibility for maintaining the equipment rest with the service provider? **YES**
4. Will ownership of the equipment transfer to the school or library in the future? **NO**
5. Does the relevant contract or lease include an option for the applicant to purchase the equipment? **NO**
6. Will the leased equipment be used at the applicant site for any purpose other than receipt of the eligible Telecommunications Services or Internet Access of which it is a part? **NO**
7. Will the school's/library's internal communication systems (e.g., LAN, video, phone, or other communication system) continue to work if the component is disconnected? **YES**
8. Are there any contractual, technical, or other limitations between you and the service provider that states that the equipment is exclusively for your use and not to be shared with other customers? **NO**

**B.1 Category 1, Direct Internet Access**

Direct Internet Access			
Recipient of Service Service Address FY2024 Bandwidth	Handoff	CPE	Static Public IP Addresses
<b>Magnolia Science Academy Carson (MSA-3)</b> 1254 East Helmick Street Carson, CA 90746 <i>Service to start 7/1/24</i>			
<b>Magnolia Science Academy Venice (MSA-4)</b> 11330 West Graham Place Los Angeles, CA 90064 <i>Service to start 7/1/24</i>	<u>Preferred:</u> Multimode fiber (optical) 50 micron	<u>Preferred:</u> Applicant-owned (purchased) router or equivalent, may be eligible for C2	<u>Preferred:</u> 6 usable
<b>Magnolia Science Academy San Diego (MSA-SD)</b> 6525 Estrella Avenue San Diego, CA 92120 <i>Service to start 10/9/24</i>			

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<p><b>5 Gbps</b></p> <p><b>Month-to-Month Service</b>                  (transition period if needed)</p>			
<p><b>Magnolia Science Academy Bell (MSA-8)</b>                  6411 Orchard Avenue                  Bell, CA 90201  <i>Service to start 7/14/24</i></p> <p><b>10 Gbps</b></p> <p><b>Month-to-Month Service</b>                  (transition period if needed)</p>	<p><u>Preferred:</u>                  Multimode fiber                  (optical) 50                  micron</p>	<p><u>Preferred:</u>                  Applicant-owned                  (purchased) router or                  equivalent, may be                  eligible for C2</p>	<p><u>Preferred:</u>                  6 usable</p>
<p><b>Magnolia Science Academy Carson (MSA-3)</b>                  1254 East Helmick Street                  Carson, CA 90746  <i>Service to start 7/1/24</i></p> <p><b>Magnolia Science Academy Venice (MSA-4)</b>                  11330 West Graham Place                  Los Angeles, CA 90064  <i>Service to start 7/1/24</i></p> <p><b>Magnolia Science Academy San Diego (MSA-SD)</b>                  6525 Estrella Avenue                  San Diego, CA 92120  <i>Service to start 10/9/24</i></p> <p><b>Preferred 5 Gbps</b>  <b>Scalable Up to 10 Gbps</b></p> <p><b>Contracted Service</b>                  (Preferred Term = 12 months)</p>	<p><u>Current:</u>                  Multimode fiber                  (optical) 50                  micron</p> <p><u>Preferred:</u>                  Multimode fiber                  (optical) 50                  micron</p>	<p><u>Preferred:</u>                  Applicant-owned                  (purchased) router or                  equivalent, may be                  eligible for C2</p>	<p><u>Preferred:</u>                  6 usable</p>

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<b>Direct Internet Access</b>			
<b>Recipient of Service</b> <b>Service Address</b> <b>FY2024 Bandwidth</b>	<b>Handoff</b>	<b>CPE</b>	<b>Static Public IP Addresses</b>
<b>Magnolia Science Academy Bell (MSA-8)</b> 6411 Orchard Avenue Bell, CA 90201 <i>Service to start 7/14/24</i>  <b>Preferred 10 Gbps</b> <b>Scalable Up to 15 Gbps</b>  <b>Contracted Service</b> <b>(Preferred Term = 12 months)</b>	<u>Current:</u> Multimode fiber (optical) 50 micron  <u>Preferred:</u> Multimode fiber (optical) 50 micron	<u>Preferred:</u> Applicant-owned (purchased) router or equivalent, may be eligible for C2	<u>Preferred:</u> 6 usable

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**Other Category 1 Technical Specifications:**

- Vendor will provide all E-Rate Category 1 eligible services and equipment necessary for the proposed solution to function

**AT&T's Response:**

We are proposing AT&T Dedicated Internet (ADI) with multiple bandwidths utilizing the Cal Net contract. The proposed service includes a Managed Router which will be owned and maintained by AT&T and leased to the customer.

Please refer to your RFP Response Package for proposal details include product, pricing and contract information. Please note: All monthly recurring charges and usage-based charges are subject to a 2.5 percent State Associated Administrative Fee (SAAF). This fee is not included in the catalog pricing and will appear separately within the itemized taxes, fees and surcharges section on the customer's invoice.

A sample ATO associated with Cal Net is included.

The *CALNET NextGen Contract* will expire as of June 30, 2025. Service under said *CALNET NextGen Contract* is available until that time, although the State of California has the option to extend *CALNET NextGen* for three additional one-year periods, through June 30, 2028.

For the price(s) quoted herein, AT&T will provide only the items of equipment and services specifically listed in this bid response. Any additional equipment or services beyond those herein will be provided at additional charges. Our pricing is predicated on the requirements as set forth by the bid documents, and use of terms and phrases, such as "all-inclusive" or language to similar effect, does not require AT&T to provide equipment or services beyond those specifically noted in our quote.

AT&T's identification of certain services as "eligible" or "non-eligible" for E-Rate funding is not dispositive. Any conclusions regarding the eligibility of services for E-Rate funding are based on several factors, many of which are not within AT&T's reasonable control. AT&T will take guidance from the "Eligible Services List" and the specific sections on product and service eligibility on the SLD section of the USAC website [www.sl.universalservice.org](http://www.sl.universalservice.org). This site provides a current listing of eligible products and services, as well as conditionally eligible and ineligible services. This guidance notwithstanding, the final determination of eligibility will be made by the SLD, and AT&T does not represent or guarantee the eligibility of any service or product.

- Vendor to provide detailed specifications for any additional equipment required for a complete and working solution (e.g., Customer Premise Equipment [CPE], handoff)
- If vendor supplies any Customer Premise Equipment [CPE], Applicant *strongly prefers* it meet the E-Rate program requirements for On-Premise Category One Equipment
- If proposed, On-Premise Category One Equipment, must not provide more than a single connection across the point of demarcation
- For Leased Lit Fiber or Leased Dark Fiber solutions, please include a detailed cost breakdown of equipment, labor and/or any other fees to light the fiber runs

**AT&T's Response:**

AT&T is NOT offering a Dark fiber or Fiber Strands solution for this project.

- Proposal should include *Applicant's preferred handoff*, or clearly describe the handoff to be provided
- Symmetrical bandwidth preferred
- Network availability = 99.99% preferred

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AT&T's Response:

AT&T is proposing the AT&T CALNET NEXTGen SLA as listed in the AT&T CALNET NextGen Service Guide.

- Burstable bandwidth = **No**
- Major provider (ideally “tier 1” or “tier 2” or substantial peering arrangements) preferred
- Implementation: to coincide with E-Rate funding year dates, maximize potential E-Rate discounts, and coordinate with expiring contracts, Applicant strongly prefers that activation be on, or within a few days of, **07/01/24 for MSA-3 & MSA-4, 10/9/24 for MSA-SD, 7/14/24 for MSA-8** with preference of up to 30 days prior to allow for testing.<sup>2</sup> **Please include *commitment date for activation* in your proposal.** Sooner implementation would be acceptable if Early Termination Fees do not apply to existing service

AT&T's Response:

AT&T will use commercially reasonable efforts to complete all installation within the deadlines established within the E-Rate rules and per any mutually agreed installation schedule, but will not be responsible for delays which result from matters outside its reasonable control. In such event, AT&T will cooperate with Customer in seeking appropriate deadline extensions with the Schools and Libraries Division of the Universal Service Administrative Company. Ultimate responsibility for obtaining such extensions, however, remains with Customer per E-Rate rules.

### Other Category 1 Proposal Specifications:

- Provide a brief summary, in non-technical terms, of what the solution provides
- The Pricing Form attached to the Form 470 is the ***strongly preferred*** form for submission of proposal pricing. **Please return the completed Pricing Form in the original Excel format (do not PDF!).** To be sure you have provided all the required data elements for your proposal to be favorably considered, please use the Pricing Form. **No deviation may be introduced between the submitted pricing and any resulting contract**

AT&T's Response:

AT&T reserves the right to pass along additional charges, surcharges, and fees imposed on AT&T by state or federal regulations or laws incurred by AT&T in providing the service. Upon written request from the Customer, AT&T will provide a good faith estimate of the taxes, fees and surcharges for Customer that would apply as of a certain date based on the services requested, but those amounts will be for illustrative purposes only, and subject to change.

All monthly recurring charges and usage-based charges are subject to a 2.5 percent State Associated Administrative Fee (SAAF). This fee is not included in the catalog pricing and will appear separately within the itemized taxes, fees and surcharges section on the customer's invoice.

- Provide pre-discount pricing for:
  - E-Rate *eligible* items including taxes, shipping, and installation (if applicable)
  - Items *not eligible* for E-Rate support including taxes, shipping, and installation (if applicable)
  - Other expenses as appropriate
- Provide separate line item subtotals for *eligible* vs. *ineligible* product, taxes, shipping, and initial installation/configuration, if applicable
- Taxes: Include sales taxes based on tax rate for site listed in RFP (explicitly for zip code

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of installation site)

- Confirm that no products or components from any “covered company,” as designated by the FCC, are included in the proposal

<sup>2</sup> Applicant understands that overlapping service is “redundant” and not eligible for E-Rate discounts.

Submission of a proposal acknowledges:

- Applicant reserves the right to award all, part, or none of the services set forth in this procurement
- Proposal is valid through the close of the application window and will be honored through completion of any associated documentation
- Proposals that include generic price lists will be considered non-responsive and will not be included in the evaluation

### **Other Category 1 Contract Specifications:**

- Applicant requests complete contractual documentation indicating prices at different service levels over the contract term, including possible voluntary extensions. If pricing varies by site, please indicate so in spreadsheet in separate rows or by adding additional tabs or by submitting separate a Pricing Form per site
- Contract with no early termination fees preferred
- All Vendor pricing, including installation, must remain valid through the E-Rate application window, including through necessary extension periods, until all products/services are delivered to Applicant
- Strongly prefer the proposal, and any resulting contract, include monthly and installation pricing at each bandwidth level for the full term of contract, as well as allow optional upgrades during the contract term, without new competitive bidding
- Confirm that no products or components from any “covered company,” as designated by the FCC, are included in the proposal
- Service Provider Invoicing [SPI]: unless expressly negotiated otherwise, Applicant selects Service Provider Invoicing via this notice and prior to the submission of the Form 471, consistent with FCC regulation **§54.514 Payment for discounted service**
- **To coincide with E-Rate funding year, Applicant strongly prefers that contract expiration date be exactly and explicitly 6/30** (i.e., not based on number of months from contract signatures, or service turn up).

#### AT&T's Response:

AT&T can agree to an extension of the contract period to the end of the E-rate funding year,;however, it would not be able to agree on an abbreviation of the contract period, if the full contract term has not yet been met.

Unless, explicitly stated otherwise, the preferred contract terms include:

- Initial term of *approximately* one (1) year ending on 6/30 of the year that begins the 3<sup>rd</sup> year of service
- Two (2) 1-year optional renewals after initial term

#### AT&T's Response:

We are proposing AT&T Dedicated Internet (ADI) with multiple bandwidths utilizing the Cal Net contract. The proposed service includes a Managed Router which will be owned and maintained by AT&T and leased to the customer.

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Please refer to your RFP Response Package for proposal details include product, pricing and contract information. Please note: All monthly recurring charges and usage-based charges are subject to a 2.5 percent State Associated Administrative Fee (SAAF). This fee is not included in the catalog pricing and will appear separately within the itemized taxes, fees and surcharges section on the customer's invoice.

A sample ATO associated with Cal Net is included.

The *CALNET NextGen Contract* will expire as of June 30, 2025. Service under said *CALNET NextGen Contract* is available until that time, although the State of California has the option to extend *CALNET NextGen* for three additional one-year periods, through June 30, 2028.

- Option to upgrade bandwidth during the contract term

### C. Vendor Conference / Walk Through

Vendor Conference Call and/or Walk Through information follows.

**ONLY checked items (☑) apply.**

- ☑ A Vendor Conference Call will NOT be held. Please do not request a special appointment.
- ☑ A Vendor Walk Through will NOT be held. Please do not request a special appointment.
- ☐ A Vendor Conference Call will be held at the **date** and **time** to be announced via RFP Amendment. Please RSVP via email to the email address on the cover page above. This will allow us to notify all interested parties of the call-in details, and any unanticipated, last-minute changes in scheduling. Please do not request a special appointment for a different time; all vendors should attend at the same time to help ensure that everyone has the same information.
  - ☐ Attendance is *optional*.
  - ☐ Attendance is **mandatory**.<sup>3</sup>
- ☐ A Vendor Walk Through will be held at **date** and **time** and **location** to be announced via RFP Amendment. **Applicant's safety measures must be followed.** Please RSVP via email to the email address on the cover page above. This will allow us to notify all interested parties of any unanticipated, last-minute changes in scheduling or starting location. Please do not request a special appointment for a different time; all vendors should attend at the same time to help ensure that everyone has the same information.
  - ☐ Attendance is *optional*.
  - ☐ Attendance is **mandatory**.<sup>4</sup>

Sign-in and a printed business card or similar contact information will be expected upon arrival. Answers to clarifying questions not adequately explained in the existing RFP materials will be posted as RFP Addenda or Amendments on the same web site as this document and available to all vendors. Please note that, depending on the bid evaluation criteria indicated herein, where attendance is optional, non-attendance might still affect scoring on a secondary proposal evaluation factor. Vendors should never offer gifts or favors of any kind, however small, to anyone associated with the Applicant or Applicant's family members. Submission of a proposal constitutes a presumptive certification that there is no conflict of interest.

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<sup>3</sup> In the event less than 3 responsive bidders have complied, Applicant, in its sole discretion, reserves the right to waive this requirement if it is deemed in its best interest.

<sup>4</sup> In the event less than 3 responsive bidders have complied, Applicant, in its sole discretion, reserves the right to waive this requirement if it is deemed in its best interest.

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### D. Evaluation Criteria

**AT&T’s Response:**

As to this section, “Evaluation Criteria”, to the extent the evaluation criteria is consistent with the E-Rate rules, AT&T agrees. AT&T understands and reserves the right, consistent with this RFP and/or applicable local and state procurement statutes, ordinances, guidelines and other applicable authorities, to contest an award made under this RFP.

Each responsive proposal meeting the minimum qualifications will be evaluated using weighted criteria including price of the eligible products and services as the highest weighted factor. In the best interest of the Applicant, the following secondary factors may be considered, as further described below:

<b>Category 1 Criteria</b>
Price of eligible products/services <sup>5</sup>
Functionality/completeness/specifications of proposed solution <sup>6</sup>
Unit price of the eligible products/services <sup>7</sup>
Low cost of <i>ineligible</i> products and services <sup>8</sup>
Projected implementation timeline based on prior performance <sup>9</sup>
Vendor qualifications <sup>10</sup>
Contract terms and conditions <sup>11</sup>
Extent to which a single-provider, turnkey solution is provided <sup>12</sup>
Quality of proposal document(s) <sup>13</sup>

**AT&T’s Response:**

AT&T’s identification of certain services as “eligible” or “non-eligible” for Universal Service (“E-Rate”) funding is not dispositive. Any conclusions regarding the eligibility of services for E-Rate funding are based on several factors, many of which are not within AT&T’s reasonable control. AT&T will take guidance from the “Eligible Services List” and the specific sections on product and service eligibility on the Schools and Libraries Division (“SLD”) of the Universal Service Administrative Company (“USAC”) website: <https://www.usac.org/e-rate/>. This site provides a current listing of eligible products and services, as well as conditionally eligible and ineligible services. This guidance notwithstanding, the final determination of eligibility will be made by the SLD, and AT&T does not represent or guarantee the eligibility of any service or product.

<sup>5</sup> This criterion is required and must be the most heavily weighted, per E-Rate program rules. Average annual price over the full initial term (not just the first year) will be taken into consideration.

<sup>6</sup> For Category 1, *functionality* could include: whether provider is considered “Tier 1,” “Tier 2,” or lower; peering arrangements; whether service is symmetrical; speed and latency of connections; whether a sufficient number of public (static) IP addresses are offered; whether public forward and reverse (in-addr.arpa) lookup DNS services are provided; uptime guarantee or Service Level Agreement [SLA]; whether Customer Premise Equipment [CPE] meets the criteria to be treated as Category 1, rather than Internal Connections. Performance characteristics such as scalability of bandwidth are more desirable. Other considerations might include compatibility with existing solutions. Solutions that emphasize safety, privacy, and security are strongly preferred.

<sup>7</sup> For example, price per Mbps.

<sup>8</sup> Such as: Early Termination Fees, Applicant labor to modify existing configurations.

<sup>9</sup> Vendor proven ability to install efficiently (on 1st attempt) and timely (7/1 of funding year, unless otherwise

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specified elsewhere in this RFP).

<sup>10</sup> Factors to be considered include: industry experience, references, credentials, certifications, and E-Rate compliance/experience/track record.

<sup>11</sup> Among other considerations as to terms and conditions, Applicant-friendly terms and conditions are preferred. Contracts with relatively onerous termination fees are apt to be scored lower, other things being equal. Flexibility to adapt to changing circumstances, such as moves or school closures, is advantageous. In California, Vendors participating in California Teleconnect Fund may be scored higher. Commitment to SPI invoicing will generally be scored higher. Voluntary renewal options are a plus. Consolidated billing (mapped to Funding Request Numbers [FRNs] and SPINs) is also a plus. Contract expiration date that is exactly 6/30 is strongly preferred for Category 1 services. Commitment to include pricing for scalable bandwidth over time in contract will be more favorable.

<sup>12</sup> *Turnkey* means within a given category, Applicant has a preference, but not a requirement, for a solution wherein a single contract/single vendor mostly/completely addresses all of the requirements.

<sup>13</sup> The extent to which the proposal documents are customized to Applicant's needs, clear, complete, consistent, accurate, and adhere to RFP requirements. Vendor responsiveness during bid evaluation, attendance at any optional walk-through/bidders' conference, are also favorable.

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For any given solution, after elimination of proposals that are disqualified, the proposal that is deemed to most cost-effectively meet the stated Applicant requirements, and therefore in the best interest of the Applicant, will be selected.

Disqualification factors include:

- Non-compliance with E-Rate program rules or with state or local regulations
- Failure to meet stated required vendor qualifications
- Failure to submit the Pricing Form attached to the Form 470 (or very similar format); Excel spreadsheet is *strongly preferred*
- Deviation between the submitted Pricing Form, Products/Services and any resulting contract form
- Failure to address at least 90% of stated scope of section for which proposal is submitted
- Failure to submit a complete solution to any numbered group of **Products And Services Sought** in section B above. (For example, if Applicant seeks a full complement of Network Components and vendor proposes only the firewall, the firewall proposal will be disqualified unless *no* reasonably complete solutions have been received.)
- Failure to meet minimum specifications for key components of solution (such as port speed of switches)
- “Budgetary” pricing: prices for products and services must be firm commitments; surprise special construction costs are not acceptable

In the event that the Applicant receives less than two (2) responsive bids, the Applicant, at its sole discretion, reserves the right, but is not obligated, to waive individual disqualification factors (other than program/legal non-compliance) for any other bids received in an effort to further ensure fair and open competitive bidding.

### **E. Other Specifics**

No additional specifications are available

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**REQUEST FOR PROPOSALS**  
**Proposal Signature Page**

	<b>Applicant</b>	<b>Magnolia Public Schools</b>
	<b>Billed Entity Number</b>	<b>17003590</b>
	<b>Establishing Form 470</b>	<b>240001120 (Nickname: mps_2024_470_c1)</b>

**For the Vendor:**



Signature

Ryan Addison

AT&T Corp

Printed Name and Title

Vendor Name

January 10, 2024

143001192

Date

SPIN

This proposal is submitted in response to **SPECIFIC INFORMATION**, section B.\_\_\_\_

\_\_\_\_\_.  
 (for clarity, please provide name of section as well)

**CERTIFICATION:** Submission of this proposal certifies all equipment and services are compliant with the FCC Order (FCC 19-121) prohibiting the sale, provision, maintenance, modification, or other support of equipment or services provided or manufactured by Huawei, ZTE, or any other “covered company” deemed a national security threat.

**AT&T’s Response:**

None of the product and services proposed in response utilize any equipment or services provided by a company that the FCC has designated as a national security threat to the integrity of the communication network or the communications supply chain. AT&T is compliant with the 2019 Protecting Against National Security Threats Order and the FCC rules implementing this Act within the E-rate program as first outlined in November, 2020 in DA 20-1418, the 2021 Eligible Services List.

**An email acknowledgment will be sent to Vendor after emailed proposal is received; if acknowledgement email has not been received within 3 business days, please send inquiry to [erate.mps@learningtech.org](mailto:erate.mps@learningtech.org) for confirmation.**

**For the Applicant:**

If Vendor’s proposal is selected for award, Applicant will execute below to confirm acceptance.

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Applicant Authorized Signature	mm/dd/yy
Signature	Date
Name	Title
Printed Name	Title

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**REQUEST FOR PROPOSALS**  
**Proposal Signature Page**

	<b>Applicant</b>	<b>Magnolia Public Schools</b>
	<b>Billed Entity Number</b>	<b>17003590</b>
	<b>Establishing Form 470</b>	<b>240001120 (Nickname: mps_2024_470_c1)</b>

**For the Vendor:**



Signature

Ryan Addison

AT&T Corp

Printed Name and Title

Vendor Name

January 10, 2024

143001192

Date

SPIN

This proposal is submitted in response to **SPECIFIC INFORMATION**, section B.\_\_\_\_

\_\_\_\_\_.  
 (for clarity, please provide name of section as well)

**CERTIFICATION:** Submission of this proposal certifies all equipment and services are compliant with the FCC Order (FCC 19-121) prohibiting the sale, provision, maintenance, modification, or other support of equipment or services provided or manufactured by Huawei, ZTE, or any other “covered company” deemed a national security threat.

**AT&T’s Response:**

None of the product and services proposed in response utilize any equipment or services provided by a company that the FCC has designated as a national security threat to the integrity of the communication network or the communications supply chain. AT&T is compliant with the 2019 Protecting Against National Security Threats Order and the FCC rules implementing this Act within the E-rate program as first outlined in November, 2020 in DA 20-1418, the 2021 Eligible Services List.

**An email acknowledgment will be sent to Vendor after emailed proposal is received; if acknowledgement email has not been received within 3 business days, please send inquiry to [erate.mps@learningtech.org](mailto:erate.mps@learningtech.org) for confirmation.**

**For the Applicant:**

If Vendor’s proposal is selected for award, Applicant will execute below to confirm acceptance.

**From:** Thompson, Bonny A Bonny.Thompson@charter.com  
**Subject:** RE: [EXTERNAL] MTM continuation after contract expiration for Magnolia Public Schools  
**Date:** March 1, 2024 at 7:52 AM  
**To:** Eileen Miller emiller@learningtech.org  
**Cc:** erate.mps@learningtech.org



Elaine,  
I have not seen ever an increase.

Only on the video side have I seen this.

If it is still a concern, I might suggest that they renew for the term that works for them.

**Thank you,**

**Bonny Thompson**  
**Strategic Account Manager - SLED**

[Spectrumenterprise.com](http://Spectrumenterprise.com)

562-677-0472–O/562-416-9548 – Cell

17777 Center Court Drive Suite 800 | Cerritos, CA 90703

[bonny.thompson@charter.com](mailto:bonny.thompson@charter.com)



**From:** Eileen Miller <emiller@learningtech.org>  
**Sent:** Thursday, February 29, 2024 4:06 PM  
**To:** Thompson, Bonny A <Bonny.Thompson@charter.com>  
**Cc:** erate.mps@learningtech.org  
**Subject:** Re: [EXTERNAL] MTM continuation after contract expiration for Magnolia Public Schools

**CAUTION:** The e-mail below is from an external source. Please exercise caution before opening attachments, clicking links, or following guidance.

Right.

This is the paragraph I'm worried about:

**7. STANDARD PAYMENT TERMS.** Customer shall pay recurring and non-recurring charges, taxes, and fees for the Services in the amount specified on the Service Order and other applicable charges as described in this Service Agreement (collectively, "Service Charges").

(a) Charges. Spectrum invoices for monthly recurring charges specific to the Service(s) (“MRCs”), plus applicat taxes, fees, and surcharges, in advance on a monthly basis. Spectrum invoices for non-recurring, one-time charg (“OTCs”) for construction or installation charges after the Billing Start Date or as specified in the Service Order. All oth charges, including usage-based charges (e.g., phone usage, pay-per view charges), will be invoiced monthly in arrear Service Charges are payable within thirty (30) days after the date appearing on the invoice. If Spectrum fails to present Service Charge in a timely manner, such failure shall not constitute a waiver of the charges for the Services to which relates, and Customer shall be responsible for and pay such Service Charges when invoiced in accordance with the payment terms. Spectrum shall have the right to increase MRCs for each Service after the Initial Order Term for su Service upon thirty (30) days’ notice to Customer.

I’m pushing on this point because USAC recommends (<https://www.usac.org/e-rate/learn/faqs/competitive-bidding-fcc-form-470/>):

If you are currently receiving service from a service provider, you can consider your existing service – for example, by using a current bill – as a bid response. We suggest that you check with your service provider to be sure they are willing to continue your current service at your current rates.

Eileen Miller  
VP, E-Rate & Technology Planning  
[Learningtech.org](http://Learningtech.org) [The Miller Institute for Learning with Technology]  
CRN: 16043681  
650-598-0105 x252  
866-801-8667 FAX  
[emiller@learningtech.org](mailto:emiller@learningtech.org)  
FY2024 FCC Form 470 can be posted NOW.  
[Top-Rated Great Nonprofits](#)  
Please take a moment to write a short review of our work at Great Nonprofits!



On Feb 29, 2024, at 3:34 PM, Thompson, Bonny A  
<[Bonny.Thompson@charter.com](mailto:Bonny.Thompson@charter.com)> wrote:

Attached is a copy of our T’s & C’s that spells what is done at the end of the term.

[Terms and Conditions | Spectrum Enterprise](#)

3. ORDER TERM. The “Initial Order Term” is the time period starting on the date the Services are functional in all material respects and available for use (the “Billing Start Date”), and continuing for the period of time specified in the

Service Order(s). If no Initial Order Term is specified in a Service Order, the Initial Order Term is twelve (12) months from the Billing Start Date. Upon expiration of the Initial Order Term, the applicable Service Order shall automatically renew for successive one-month terms (each a "Renewal Order Term", collectively with the Initial Order Term, the "Order Term"), unless either Spectrum or Customer elects to not renew the Service Order by notice provided to the other at least thirty (30) days in advance of the expiration of the then-current Order Term.

**Thank you,**

**Bonny Thompson**  
**Strategic Account Manager - SLED**

[Spectrumenterprise.com](http://Spectrumenterprise.com)

562-677-0472–O/562-416-9548 – Cell

17777 Center Court Drive Suite 800 | Cerritos, CA 90703

[bonny.thompson@charter.com](mailto:bonny.thompson@charter.com)

**Sales Professional**  
**Champion** 



---

**From:** Eileen Miller <[emiller@learningtech.org](mailto:emiller@learningtech.org)>

**Sent:** Thursday, February 29, 2024 3:23 PM

**To:** Thompson, Bonny A <[Bonny.Thompson@charter.com](mailto:Bonny.Thompson@charter.com)>

**Cc:** [erate.mps@learningtech.org](mailto:erate.mps@learningtech.org)

**Subject:** Re: [EXTERNAL] MTM continuation after contract expiration for Magnolia Public Schools

**CAUTION:** The e-mail below is from an external source. Please exercise caution before opening attachments, clicking links, or following guidance.

Thanks, Bonny.

Just to be completely clear...

can Charter confirm that these current monthly prices would not change **during the FY2024?**

**(7/1/24 - 6/30/25)**

Thanks!

Eileen

L10001

Eileen Miller  
VP, E-Rate & Technology Planning  
[Learningtech.org](http://Learningtech.org) [The Miller Institute for Learning with Technology]  
CRN: 16043681  
650-598-0105 x252  
866-801-8667 FAX  
[emiller@learningtech.org](mailto:emiller@learningtech.org)  
FY2024 FCC Form 470 can be posted NOW.  
[Top-Rated Great Nonprofits](#)  
Please take a moment to write a short review of our work at Great Nonprofits!



On Feb 29, 2024, at 3:18 PM, Thompson, Bonny A  
<[Bonny.Thompson@charter.com](mailto:Bonny.Thompson@charter.com)> wrote:

Hi Eileen,

We do not auto renew. When the term ends it will continue on a month to month at the current rate in place.

**Thank you,**

**Bonny Thompson**  
**Strategic Account Manager - SLED**

[Spectrumenterprise.com](http://Spectrumenterprise.com)  
562-677-0472–O/562-416-9548 – Cell  
17777 Center Court Drive Suite 800 | Cerritos, CA 90703  
[bonny.thompson@charter.com](mailto:bonny.thompson@charter.com)

<image001.png>  
<image002.png>  
<image003.png>

---

**From:** Eileen Miller <[emiller@learningtech.org](mailto:emiller@learningtech.org)>  
**Sent:** Wednesday, February 28, 2024 5:28 PM  
**To:** Thompson, Bonny A <[bonny.thompson@charter.com](mailto:bonny.thompson@charter.com)>  
**Cc:** [erate.mps@learningtech.org](mailto:erate.mps@learningtech.org)  
**Subject:** [EXTERNAL] MTM continuation after contract expiration for Magnolia Public Schools

**CAUTION:** The e-mail below is from an external source. Please exercise caution before opening attachments, clicking links, or following guidance.

Hi Bonny,

If MPS were to opt to NOT contract, but rather let the current contracts expire and continue on MTM basis per Spectrum's COMMERCIAL TERMS OF SERVICE, can Charter confirm that these current monthly prices would not change during the FY2024?

- MSA-3 (1254 East Helmick Street) 5G for \$2300/mo
- MSA-4 (11330 West Graham Place) 5G for \$2300/mo
- MSA-8 (6411 Orchard Avenue) 10G for \$4800/mo
- MSA-SD (6525 Estrella Avenue) 10G for \$3675.90/mo

Thanks for checking!

Eileen

Eileen Miller

VP, E-Rate & Technology Planning

[LearningTech.org](http://LearningTech.org) [The Miller Institute for Learning with Technology]

**CRN: 16043681**

650-598-0105 x252

866-801-8667 FAX

[emiller@learningtech.org](mailto:emiller@learningtech.org)

FY2024 FCC Form 470 can be posted NOW.

[Top-Rated Great Nonprofits](#)

Please take a moment to write a short review of our work at Great Nonprofits!

<image004.png>

The contents of this e-mail message and any attachments are intended solely for the addressee(s) and may contain confidential and/or legally privileged information. If you are not the intended recipient of this message or if this message has been addressed to you in error, please immediately alert the sender by reply e-mail and then delete this message and any attachments. If you are not the intended recipient, you are notified that any use, dissemination, distribution, copying, or storage of this message or any attachment is strictly prohibited.

The contents of this e-mail message and any attachments are intended solely for the addressee(s) and may contain confidential

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and/or legally privileged information. If you are not the intended recipient of this message or if this message has been addressed to you in error, please immediately alert the sender by reply e-mail and then delete this message and any attachments. If you are not the intended recipient, you are notified that any use, dissemination, distribution, copying, or storage of this message or any attachment is strictly prohibited.

The contents of this e-mail message and any attachments are intended solely for the addressee(s) and may contain confidential and/or legally privileged information. If you are not the intended recipient of this message or if this message has been addressed to you in error, please immediately alert the sender by reply e-mail and then delete this message and any attachments. If you are not the intended recipient, you are notified that any use, dissemination, distribution, copying, or storage of this message or any attachment is strictly prohibited.



MAGNOLIA PUBLIC SCHOOLS  
 LESIA NWANKWO  
 250 E 1ST ST  
 STE 1500  
 LOS ANGELES, CA 90012

Invoice Number: 118069501090123  
 Account Number: 118069501  
 Invoice Date: 09/01/23  
 Due Date: **AUTOPAY**  
 Security Code: 352825

**Summary** *Services from 09/01/2023 through 09/30/2023 details on following pages*

Previous Statement Balance	\$3,308.31
Payments	\$-3,308.31
08/17/2023	\$-3,308.31
<b>Previous Statement Balance Subtotal</b>	<b>\$0.00</b>
Adjustments	\$-367.59
Prorated Charges	\$0.00
Recurring Charges	\$3,675.90
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$3,308.31</b>
<b>BALANCE DUE</b>	<b>\$3,308.31</b>

**HOW TO CONTACT US**

For Sales, Support, or Billing questions, please contact us at:  
 1-888-812-2591

**PAYMENT OPTIONS**

**Checks:**  
 Charter Communications  
 Box 223085  
 Pittsburgh PA 15251-2085

**ACH/Wire Transfers:**

Bank Name: Mellon Bank  
 ABA Number: 043000261  
 Account Name: Charter Communications  
 Account Number: 0001215564  
 Email remit information to:  
 DL-CASHMGMT-FL@CHARTER.COM

**Credit Cards:**

<http://enterprise.spectrum.com/billpay>

**This account has been set up as AutoPay, please do not submit a payment.**



Thank you for choosing Spectrum Enterprise. We value you as our client and appreciate your prompt payment.

**Note:** Payments made after 08/22/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN  
 SAN ANTONIO, TX 78247

6810 0225 NO RP 01 09012023 NNNNNNNN 01 060751 0144

MAGNOLIA PUBLIC SCHOOLS  
 LESIA NWANKWO  
 250 E 1ST ST STE 1500  
 LOS ANGELES CA 90012-3831



**ACCOUNT NUMBER 118069501**

<b>DUE DATE</b>	<b>AUTOPAY</b>
<b>PREVIOUS BALANCE SUBTOTAL</b>	<b>\$0.00</b>
<b>CURRENT CHARGES SUBTOTAL</b>	<b>\$3,308.31</b>
<b>BALANCE DUE</b>	<b>\$3,308.31</b>

AMOUNT PAID \$ \_\_\_\_\_

CHARTER COMMUNICATIONS  
 BOX 223085  
 PITTSBURGH, PA 15251-2085



0019900100111806950139000330831

Invoice Number:

MAGNOLIA PUBLIC SCHOOLS

Account Number:

118069501090123

Invoice Date:

118069501

Due Date:

09/01/23

Security Code:

AUTOPAY  
352825



Contact Us at  
1-888-812-2591

6810 0225 NO RP 01 09012023 NNNNNNNN 01 060751 0144

## Billing Information

**Late Fee:** You may be assessed a late fee for any amounts which are not paid when due. The late fee shall be the lesser of one and one-half percent (1.5%) per month or the highest rate chargeable by law.

**Taxes and Fees:** Effective July 1, 2023 the Federal Universal Service Fund increased to 29.2%.



Page 3 of 4  
 Invoice Number: 118069501090123  
 Account Number: 118069501  
 Invoice Date: 09/01/23  
 Due Date: **AUTOPAY**  
 Security Code: 352825



Contact Us at  
 1-888-812-2591

6810 0225 NO PR 01 0907 2023 NNNNNNNN 01 060751 0144

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
<b>Service Location 1 of 1</b>										
123836201	MAGNOLIA PUBLIC SCHOOLS 6525 ESTRELLA AVE SAN DIEGO, CA 92120	<b>Internet Services</b> Fiber Internet 10Gbps 5 Static IP Addresses	61.L4XX.000099..CHTR	09/01-09/30 09/01-09/30	\$0.00 \$0.00	\$3,675.90 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,675.90 \$0.00
		<b>Other Charges and Credits</b> CTF Data-Fiber Erate Data-Fiber		09/01-09/30 09/01-09/30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
		<b>Adjustments</b> CTF Adjust		08/09	\$0.00	\$0.00	\$0.00	-\$367.59	\$0.00	-\$367.59
		<b>Subtotal</b>			<b>\$0.00</b>	<b>\$3,675.90</b>	<b>\$0.00</b>	<b>-\$367.59</b>	<b>\$0.00</b>	<b>\$3,308.31</b>
<b>Subtotal</b>					<b>\$0.00</b>	<b>\$3,675.90</b>	<b>\$0.00</b>	<b>-\$367.59</b>	<b>\$0.00</b>	<b>\$3,308.31</b>
<b>CURRENT CHARGES SUBTOTAL</b>					<b>\$0.00</b>	<b>\$3,675.90</b>	<b>\$0.00</b>	<b>-\$367.59</b>	<b>\$0.00</b>	<b>\$3,308.31</b>
<b>PREVIOUS STATEMENT BALANCE</b>										<b>\$3,308.31</b>
<b>PAYMENTS</b>										<b>-\$3,308.31</b>
<b>BALANCE DUE</b>										<b>\$3,308.31</b>



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February 26, 2024  
 Invoice Number: 0726950022624  
 Account Number: **8448 30 046 0726950**  
 Security Code: **8777**  
 Service At: 1254 E HELMICK ST  
 FIBER  
 CARSON CA 90746-3164

**NEWS AND INFORMATION**

**Contact Us**

**Questions about your bill or services?**

Visit [SpectrumBusiness.net](http://SpectrumBusiness.net) or call **1-888-812-2591**

**Summary**

*Service from 02/26/24 through 03/25/24  
 details on following pages*

Previous Balance	-16,319.21
Payments Received	0.00
Adjustments	-2,070.00
<b>Remaining Balance</b>	<b>-\$18,389.21</b>
Spectrum Enterprise Internet™	2,300.00
Current Charges	\$2,300.00
<i>YOUR AUTO PAY WILL BE PROCESSED 03/13/24</i>	
<b>Total Due by Auto Pay</b>	<b>-\$16,089.21</b>



**Thank you for choosing Spectrum Enterprise.**

We appreciate your prompt payment and value you as a client.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
 8448 3000 NO RP 26 02272024 NNNNNNNN 01 999099

MAGNOLIA SCIENCE ACADEMY  
 250 E 1ST ST STE 1500  
 LOS ANGELES CA 90012-3831

February 26, 2024

**MAGNOLIA SCIENCE ACADEMY**

Invoice Number: 0726950022624  
 Account Number: 8448 30 046 0726950  
 Service At: 1254 E HELMICK ST  
 FIBER  
 CARSON CA 90746-3164

**Total Due by Auto Pay** **-\$16,089.21**

CHARTER COMMUNICATIONS  
 PO BOX 60074  
 CITY OF INDUSTRY CA 91716-0074

844830046072695016089211



Invoice Number: 0726950022624  
 Account Number: 8448 30 046 0726950  
 Security Code: 8777

**Contact Us**  
**Questions about your bill or services?**  
 Visit [SpectrumBusiness.net](https://SpectrumBusiness.net) or call **1-888-812-2591**  
 8448 3000 NO RP 26 02272024 NNNNNNNN 01 999099

### Charge Details

Previous Balance -16,319.21

Payments received after 02/26/24 will appear on your next bill.

### Adjustments

Mar_23_2399040172 - Adjustment	02/06	-1,840.00
Mar_23_ctf_6011 - Adjustment	02/06	-230.00
<b>Adjustments Total</b>		<b>-\$2,070.00</b>

**Remaining Balance** **-\$18,389.21**

Service from 02/26/24 through 03/25/24

### Spectrum Enterprise Internet™

Erate Data-fiber	0.00
CTF Data-fiber	0.00
Fiber Internet 5gbps	2,300.00
5 Static IP Addresses	0.00
	<b>\$2,300.00</b>

Spectrum Enterprise Internet™ Total \$2,300.00

**Current Charges** **\$2,300.00**

**Total Due by Auto Pay** **-\$16,089.21**

### Billing Information

**Tax and Fees** - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit [spectrum.net/taxesandfees](https://spectrum.net/taxesandfees) for more information.

**Spectrum Terms and Conditions of Service** – In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Local Spectrum Store: 2310 Bellflower Blvd #102, Long Beach CA 90815 Store Hours: Mon thru Fri - 9:00am to 7:00pm; Sat - 9:00am to 5:00pm

Visit [Spectrum.com/stores](https://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](https://Spectrum.net/support)



For questions or concerns, please call **1-888-812-2591**.

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](https://spectrum.com/policies).

**Notice** - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

**Authorization to Convert your Check to an Electronic Funds Transfer Debit** - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

**Past Due Fee / Late Fee Reminder** - A late fee will be assessed for past due charges for service.

**Franchise Administrator** - City of Carson PO Box 6234 Carson CA 90749

**Complaint Procedures** - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.





August 19, 2023  
 Invoice Number: 8551220081923  
 Account Number: **8448 30 074 8551220**  
 Security Code: **2569**  
 Service At: 11330 GRAHAM PL  
 FIBER 1  
 LOS ANGELES CA 90064-3725

**Contact Us**  
**Questions about your bill or services?**  
 Visit [SpectrumBusiness.net](https://SpectrumBusiness.net) or call **1-888-812-2591**

**Summary** *Service from 08/19/23 through 09/18/23 details on following pages*

Previous Balance	-14,438.02
Payments Received	0.00
Adjustments	-230.00
<b>Remaining Balance</b>	<b>-\$14,668.02</b>
Spectrum Enterprise Internet™	2,300.00
Current Charges	\$2,300.00
<i>YOUR AUTO PAY WILL BE PROCESSED 09/06/23</i>	
<b>Total Due by Auto Pay</b>	<b>-\$12,368.02</b>

**NEWS AND INFORMATION**

**IMPORTANT PROGRAMMING NOTICE:** Effective on or after August 15, 2023, SEC Overflow 1 on channel(s) , has ceased programming and is no longer available on your Spectrum TV lineup.

For a complete channel lineup, visit [Spectrum.net/channel-lineup](https://Spectrum.net/channel-lineup).  
 To view this notice online, visit [Spectrum.net/ProgrammingNotices](https://Spectrum.net/ProgrammingNotices).



**Thank you for choosing Spectrum Enterprise.**  
 We appreciate your prompt payment and value you as a client.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
 8448 3000 NO RP 19 08202023 NNNNNNNN 01 998647

MAGNOLIA SCIENCE ACADEMY  
 250 E 1ST ST STE 1500  
 LOS ANGELES CA 90012-3831

August 19, 2023

**MAGNOLIA SCIENCE ACADEMY**

Invoice Number: 8551220081923  
 Account Number: 8448 30 074 8551220  
 Service At: 11330 GRAHAM PL  
 FIBER 1  
 LOS ANGELES CA 90064-3725

**Total Due by Auto Pay** **-\$12,368.02**

CHARTER COMMUNICATIONS  
 PO BOX 60074  
 CITY OF INDUSTRY CA 91716-0074

844830074855122012368023



**MAGNOLIA SCIENCE ACADEMY**  
 Invoice Number: 8551220081923  
 Account Number: 8448 30 074 8551220  
 Security Code: 2569

**Contact Us**  
**Questions about your bill or services?**  
 Visit [SpectrumBusiness.net](http://SpectrumBusiness.net) or call **1-888-812-2591**  
 8448 3000 NO RP 19 08202023 NNNNNNNN 01 998647

### Charge Details

Previous Balance -14,438.02

Payments received after 08/19/23 will appear on your next bill.

### Adjustments

Sep_23_6011 - Adjustment	08/02	-230.00
<b>Adjustments Total</b>		<b>-\$230.00</b>

**Remaining Balance** **-\$14,668.02**

Service from 08/19/23 through 09/18/23

### Spectrum Enterprise Internet™

Erate Data-fiber	0.00
CTF Data-fiber	0.00
5 Static IP Addresses	0.00
Fiber Internet 5gbps	2,300.00
	<b>\$2,300.00</b>

Spectrum Enterprise Internet™ Total \$2,300.00

**Current Charges** **\$2,300.00**

**Total Due by Auto Pay** **-\$12,368.02**

### Billing Information

**Tax and Fees** - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit [spectrum.net/taxesandfees](http://spectrum.net/taxesandfees) for more information.

**Spectrum Terms and Conditions of Service** – In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Visit [Spectrum.com/stores](http://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](http://Spectrum.net/support)

### Your WAY can be the GREEN way! GO GREEN with Spectrum Enterprise.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to [Enterprise.Spectrum.com](http://Enterprise.Spectrum.com). Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](http://spectrum.com/policies).

**Notice** - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

**Authorization to Convert your Check to an Electronic Funds Transfer Debit** - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

**Past Due Fee / Late Fee Reminder** - A late fee will be assessed for past due charges for service.

**Franchise Administrator** - City of Los Angeles, Information Technology Agency 200 N Main St, City Hall East, 14th Floor, Los Angeles CA 90012 Telephone and TDD: 3-1-1 One Call To City Hall or <http://www.lacity.org>

**Complaint Procedures** - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.





February 9, 2024  
 Invoice Number: 0426907020924  
 Account Number: **8448 30 075 0426907**  
 Security Code: **0186**  
 Service At: 6411 ORCHARD AVE  
 FIBER  
 BELL GARDENS CA 90201-2222

**NEWS AND INFORMATION**

**Contact Us**

**Questions about your bill or services?**

Visit [SpectrumBusiness.net](http://SpectrumBusiness.net) or call **1-888-812-2591**

**Summary**

*Service from 02/09/24 through 03/08/24  
 details on following pages*

Previous Balance	-32,144.26
Payments Received	0.00
Adjustments	-4,320.00
<b>Remaining Balance</b>	<b>-\$36,464.26</b>
Spectrum Enterprise Internet™	4,800.00
Current Charges	\$4,800.00
<i>YOUR AUTO PAY WILL BE PROCESSED 02/26/24</i>	
<b>Total Due by Auto Pay</b>	<b>-\$31,664.26</b>



**Thank you for choosing Spectrum Enterprise.**

We appreciate your prompt payment and value you as a client.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
 8448 3000 NO RP 09 02102024 NNNNNNNN 01 999005

MAGNOLIA SCIENCE ACADEMY  
 250 E 1ST ST STE 1500  
 LOS ANGELES CA 90012-3831

February 9, 2024

**MAGNOLIA SCIENCE ACADEMY**

Invoice Number: 0426907020924  
 Account Number: 8448 30 075 0426907  
 Service At: 6411 ORCHARD AVE  
 FIBER  
 BELL GARDENS CA 90201-2222

**Total Due by Auto Pay** **-\$31,664.26**

CHARTER COMMUNICATIONS  
 PO BOX 60074  
 CITY OF INDUSTRY CA 91716-0074

844830075042690731664261



Invoice Number: 0426907020924  
 Account Number: 8448 30 075 0426907  
 Security Code: 0186

**Contact Us**  
**Questions about your bill or services?**  
 Visit [SpectrumBusiness.net](https://SpectrumBusiness.net) or call **1-888-812-2591**  
 8448 3000 NO RP 09 02102024 NNNNNNNN 01 999005

### Charge Details

Previous Balance -32,144.26

Payments received after 02/09/24 will appear on your next bill.

### Adjustments

Feb_23_2399014511 - Adjustment	01/09	-3,840.00
Feb_23_ctf_6011 - Adjustment	01/09	-480.00
<b>Adjustments Total</b>		<b>-\$4,320.00</b>

**Remaining Balance** **-\$36,464.26**

Service from 02/09/24 through 03/08/24

### Spectrum Enterprise Internet™

Erate Data-fiber	0.00
CTF Data-fiber	0.00
Fiber Internet 10gbps	4,800.00
5 Static IP Addresses	0.00
	<b>\$4,800.00</b>

Spectrum Enterprise Internet™ Total \$4,800.00

**Current Charges** **\$4,800.00**  
**Total Due by Auto Pay** **-\$31,664.26**

### Billing Information

**Tax and Fees** - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit [spectrum.net/taxesandfees](https://spectrum.net/taxesandfees) for more information.

**Spectrum Terms and Conditions of Service** – In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Visit [Spectrum.com/stores](https://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](https://Spectrum.net/support)

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](https://spectrum.com/policies).

**Notice** - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

**Authorization to Convert your Check to an Electronic Funds Transfer Debit** - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

**Past Due Fee / Late Fee Reminder** - A late fee will be assessed for past due charges for service.

**Franchise Administrator** - City of Bell Attn: Finance Department 6330 Pine Ave Bell CA 90201 Phone: (323) 588-6211

**Complaint Procedures** - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.



For questions or concerns, please call **1-888-812-2591**.



# Spectrum Enterprise

## Proposal for Magnolia Public Schools

Form 470 Number: 240001120

Presented To:

Tom Wilkerson  
250 E 1St Street Ste 1500  
Los Angeles, CA 90012  
twilkers@learningtech.org

Presented By:

Bonny Thompson  
Strategic Account Manager - Gov't/Ed  
17777 Center Court Drive  
Cerritos, CA 90703  
562.677.0472  
bonny.thompson@charter.com



Monday, February 26, 2024

Tom Wilkerson  
Magnolia Public Schools  
250 E 1st Street Ste 1500  
Los Angeles, CA 90012  
[twilkers@learningtech.org](mailto:twilkers@learningtech.org)

Dear Tom:

Spectrum Enterprise<sup>1</sup> ("Spectrum") offers this proposal for your consideration highlighting the benefits of adding network solutions to your existing services. Our proposal demonstrates Spectrum's ability to continue to provide innovative technology enhancements that will keep Magnolia Public Schools on the cutting edge.

As an existing Spectrum customer, Magnolia Public Schools will continue to enjoy best-in-class services and be in a better position to seamlessly integrate new services into your telecommunications inventory.

Growing our partnership ensures Magnolia Public Schools continues to benefit from a strong telecommunications foundation and maximizes your ability to create new opportunities and drive innovation in your community.

Thank you for the opportunity to respond to your Request for Proposal ("RFP"). Bonny Thompson is leading Spectrum's effort. Please do not hesitate to contact Bonny at 562.677.0472 or [bonny.thompson@charter.com](mailto:bonny.thompson@charter.com).

Sincerely,

DocuSigned by:  
  
F5E211496B4D477...

David Brown  
Director, Sales Vertical Accounts

---

<sup>1</sup> Spectrum Enterprise is a commercial brand of Charter Communications, Inc. The legal entity submitting this proposal is Charter Communications Operating, LLC, a subsidiary of Charter Communications, Inc.



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## TERMS OF OFFER

This proposal alone shall not be considered an acceptance of an offer by Magnolia Public Schools ("Customer") or otherwise be sufficient to create a binding contract between Magnolia Public Schools and Spectrum.

Spectrum's bid is based upon services being delivered under the terms of the Spectrum Enterprise Service Agreement which incorporates the Spectrum Commercial Terms of Service (available at <https://enterprise.spectrum.com/legal/terms-and-conditions.html> or any successor URL) plus any related attachments, Service Level Agreements and applicable Service Order(s) (collectively, the "Agreement").

Spectrum remains open to negotiating the Agreement, and once a mutually negotiated contract is entered into by the parties, it shall supersede and replace any terms and conditions of the RFP.

In the event only a portion of Spectrum's proposal is accepted, Spectrum reserves the right to further negotiate the terms of such partial acceptance prior to final bid award acceptance by Spectrum.

In the event of a bid award to Spectrum by Magnolia Public Schools based on this proposal, if the full Agreement is not executed by the applicable Federal Communications Commission ("FCC") submission deadline due to delays in negotiation, and the parties have not terminated such negotiations, then for purposes of FCC rules and related Universal Service Administrative Company ("USAC") requirements, an agreement incorporating the terms of the Spectrum Enterprise Service Agreement and the bid locations, services, bandwidth capacities, and pricing contained in this proposal will be deemed to exist.

The terms of this proposal are confidential and should not be disclosed directly or indirectly to any third party, except as may be required by law.

The qualifications stated herein apply to all parts, provisions, and documents of the RFP and Spectrum's response, regardless of whether an explicit exception or qualification is taken thereto by Spectrum.



## TERMS AND ABBREVIATIONS

Technology evolves at a rapid pace and Spectrum stays on the cutting edge of that evolution. The terms used to describe specific technologies or services are sometimes cumbersome and become abbreviated for colloquial use. We have provided a list of the terms used throughout this proposal and their corresponding abbreviations for your convenience. Capitalized terms used but not defined herein shall have the meanings assigned in the Agreement.

GENERAL TERMS	ABBREVIATION
INFORMATION TECHNOLOGY	IT
<b>SERVICE PROPOSAL TERMS</b>	<b>ABBREVIATION</b>
MONTHLY RECURRING CHARGE	MRC
ONE-TIME CHARGE	OTC
QUANTITY	QTY
INTERNET PROTOCOL	IP
<b>ETHERNET SERVICES TERMS</b>	<b>ABBREVIATION</b>
CUSTOMER PREMISE EQUIPMENT	CPE
ETHERNET PRIVATE LINE	EPL
ETHERNET PRIVATE LOCAL AREA NETWORK	EP-LAN
ETHERNET VIRTUAL PRIVATE LINE	EVPL
METRO ETHERNET FORUM	MEF
USER-TO-NETWORK INTERFACE	UNI
WIDE AREA NETWORK	WAN
<b>FIA TERMS</b>	<b>ABBREVIATION</b>
FIBER INTERNET ACCESS	FIA
LOCAL AREA NETWORK	LAN
ENTERPRISE NETWORK OPERATIONS CENTER	ENOC
SERVICE LEVEL AGREEMENT	SLA



## EXECUTIVE SUMMARY

Spectrum is pleased to provide this response illustrating our ability to provide Magnolia Public Schools with network solutions. We take pride in being an innovative resource for businesses, schools and communities. Our reliable and economical service is a natural fit with your mission.

### Bring Advanced and Affordable Technology to Your Schools and Libraries

Advanced network solutions and computing technologies in the classroom have become vital to education. Unfortunately, today's challenging economic environment has put education and technology budgets under tremendous pressure. It is a challenge for schools to get access to technologies that help drive greater student achievements.

The Federal Government created the E-Rate program to help fund communications services for schools and libraries. This program offers 20-90 percent off standard retail rates on qualified communications services to eligible schools, libraries, and their districts. Technology and education have converged, and your communications needs are growing rapidly.

### Spectrum's Solution

Since 1998, Spectrum has worked with thousands of E-Rate accounts. Our experience in this area will provide E-Rate specialists who understand:

- ▶ rules and regulations to participate in the program
- ▶ billing and standard discounts

Federally funded E-Rate discounts have made today's technology more affordable.

### Get Powerful Services with the Financial Benefits of E-Rate

Research shows that technology use is a top-five indicator of better discipline, better attendance, and increases in college enrollment. Educational organizations are leveraging E-Rate by partnering with Spectrum to reduce cost and implement technology for greater student achievement.

### Unsurpassed Expertise and Customer Support

A network of specially trained, industry experts support Spectrum. We have around-the-clock, U.S. based business support centers and knowledgeable, locally based technicians who are specifically trained to help with your unique needs. Our dedicated work ethic, shared knowledge, and proprietary systems allow us to ensure that the solutions we are proposing will match your specific and discrete needs.

When you collaborate with Spectrum for network solutions, we assign a dedicated account team who will support your services:

- ▶ **Account Executive:** a dedicated, local market expert who is available for your consultation needs.



- ▶ **Sales Engineering:** trained technical experts who customize designs based on your needs.
- ▶ **E-Rate Specialists:** experienced with E-Rate rules and regulations and are billing and standard discounts experts.
- ▶ **Project Management:** customer focused experts who manage your build and communicate with you every step of the way.
- ▶ **Account Manager:** your point of contact; responsible for providing you with accurate billing and consultation on future growth needs.
- ▶ **Enterprise Network Operations Center:** 24/7 facilities that continuously monitor the network.

Customers have direct access to our Government Subsidized Programs (“GSP”) department which specializes in government funded programs for eligible customers.

To support E-Rate program participation, Spectrum:

- ▶ Provides to the Customer an FCC Form 471 Funding Recommendation Letter after the FCC Form 470 and awarded Agreement review.
- ▶ Reviews FCC Form 471 for possible errors and omissions and distributes to the Customer accompanying Receipt Acknowledgement Letter (“RAL”) Modification recommendation necessary to maximize eligible funding.
- ▶ Monitors Service Provider Invoicing (“SPI”) invoice submissions and SPI discount application (FCC Form 474).
- ▶ Will be available to address program questions, or concerns via email.

## Continuity Plan

As your incumbent provider, Spectrum has developed this proposal based on our experience and understanding of your requirements. By choosing once again to collaborate with Spectrum, you will be choosing a vendor with the proven infrastructure and experienced team currently in place to support the provision of services under the E-Rate program. Spectrum’s objective is to continue our partnership with you while continuing to focus on responsiveness, transparency, and continuity of services. With that focus we have developed our response to the RFP, and Spectrum is excited to have the opportunity to expand our relationship with Magnolia Public Schools.

## FIBER INTERNET ACCESS FOR K-12 EDUCATION

Count on the reliability, bandwidth and speed of a dedicated internet connection.

Today's K-12 schools and districts depend on high-performing internet solutions to keep critical applications running and personalized and online learning operational. A dependable internet connection ensures high performance for your network resources, allowing you to better serve students, educators and staff.

Spectrum Enterprise Fiber Internet Access (FIA) is a dedicated service that offers reliable connectivity nationwide with performance and support you can count on. Delivering scalable internet access, we offer 99.99 percent service availability all the way to the equipment at your location.

### Product highlights

- **Superior performance:** Improves productivity through a high-performing internet service that ensures reliable connectivity.
- **Scalability and reach:** Provides a scalable platform with national reach and dense metro coverage to support current and future bandwidth needs.
- **Business continuity:** Allows for optional solutions to support internet uptime in the event of a disruption.
- **End-to-end support:** Provides a single, nationwide contact point for services and support including in-building connections to your equipment.
- **Value:** Offers cost-effective, straightforward pricing.

### Key features

- A dedicated connection that is not shared with others, delivered over a reliable, advanced fiber network.
- Service-level agreement (SLA) provides service availability while also assuring low latency, jitter and packet loss all the way into the client suite.
- Symmetrical access that scales up to 100 Gbps.
- 24/7/365 U.S.-based support and local technicians.
- Automatic wireless backup option provides seamless failover and failback functionality with battery backup and unlimited data.
- Multiple physical diversity and redundancy options to help protect your network.

### FIA technical specifications

#### Network

- IP over IEEE 802.3-based, full-duplex, non-circuit switched services.
- Provisioned via our advanced fiber network from the client premises to one of many hub locations throughout the Spectrum Enterprise network footprint.
- Built-in network redundancy provides highly reliable and secure internet access.
- Fiber access circuits are unaffected by electromagnetic interference.

#### Routing

- Static or border gateway protocol (BGP) traffic routing options.

#### Internet access demarcation

- Fiber connections to the Spectrum Enterprise network are monitored 24/7/365 via a dedicated network interface device (NID).
- Traffic is securely routed over the Spectrum Enterprise IP network until it is delivered to the internet.
- Demarc extensions included for most buildings in footprint.

#### Static IP addresses:

- Initial IP block is included.
- Additional IP address space available upon request.
- Support for dual stacking of IPv4 and IPv6.



### Optional services

Enhance FIA with a suite of technology services designed to protect, simplify and improve the performance of your network.

- **Wireless Internet Backup:** Get automatic wireless internet failover and failback service that is managed for you.
- **Wireless Internet:** Provide primary or secondary internet access over LTE Advanced technology with this all-inclusive wireless internet service.
- **Managed Network Edge:** Simplify the deployment and management of your network with this modular, all-in-one solution. Delivered over the Cisco Meraki platform, the solution offers security, routing, SD-WAN, WiFi, switching and cameras. Achieve flexibility and scalability with connectivity, equipment and network management from a single partner.
- **Managed SD-WAN:** Achieve greater visibility and control with a complete, virtualized WAN service that allows for application-aware routing while reducing network complexity and cost.
- **Managed Router Service:** Efficiently route traffic and improve bandwidth use without investing in hardware or day-to-day management.
- **Managed Security Services:** Protect your network with a fully managed solution that offers a firewall and unified threat management (UTM), intrusion detection and prevention, anti-malware, antivirus, event log management and more.
- **DDoS Protection:** Guard against malicious volumetric attacks designed to overload your network with world-class distributed denial of service (DDoS) threat identification and mitigation.
- **Managed WiFi:** Meet student, educator and staff demands for reliable connections to the internet with ubiquitous coverage across your buildings and 24/7/365 support.

### Learn more

[enterprise.spectrum.com/K12ed](https://enterprise.spectrum.com/K12ed)



## SPECTRUM SERVICE PROPOSAL

Spectrum's proposal, including pricing, is subject to the following contingencies:

- ▶ Final engineering, design and site visits; and
- ▶ Acceptance of and entering into the Agreement (as may be negotiated by the parties as stated in the Terms of Offer section above), which shall govern the contractual relationship between the parties and the provision of the services under such contract.

Service Location	Service	Bandwidth / Product Description	Initial Order Term (Months)	QTY	MRC	OTC
1254 E Helmick St, Carson, CA 90746	FIA	5 Gbps	12	1	\$2,645.00	\$0.00
1254 E Helmick St, Carson, CA 90746	FIA	5 Gbps	24	1	\$2,299.00	\$0.00
1254 E Helmick St, Carson, CA 90746	FIA	5 Gbps	36	1	\$2,049.00	\$0.00
11330 Graham Pl, Los Angeles, CA 90064	FIA	5 Gbps	12	1	\$2,645.00	\$0.00
11330 Graham Pl, Los Angeles, CA 90064	FIA	5 Gbps	24	1	\$2,299.00	\$0.00
11330 Graham Pl, Los Angeles, CA 90064	FIA	5 Gbps	36	1	\$2,049.00	\$0.00
6525 Estrella Ave, San Diego, CA 92120	FIA	5 Gbps	24	1	\$2,874.00	\$2,500.00
6525 Estrella Ave, San Diego, CA 92120	FIA	10 Gbps	24	1	\$4,024.00	\$2,500.00
6525 Estrella Ave, San Diego, CA 92120	FIA	5 Gbps	36	1	\$2,499.00	\$0.00
6525 Estrella Ave, San Diego, CA 92120	FIA	10 Gbps	36	1	\$3,499.00	\$0.00
6411 Orchard Ave, Bell, CA 90201	FIA	10 Gbps	12	1	\$3,500.00	\$0.00
6411 Orchard Ave, Bell, CA 90201	FIA	10 Gbps	24	1	\$3,299.00	\$0.00
6411 Orchard Ave, Bell, CA 90201	FIA	10 Gbps	36	1	\$2,499.00	\$0.00
1254 E Helmick St, Carson, CA 90746	FIA	10 Gbps	12	1	\$3,500.00	\$0.00
1254 E Helmick St, Carson, CA 90746	FIA	10 Gbps	24	1	\$3,299.00	\$0.00
1254 E Helmick St, Carson, CA 90746	FIA	10 Gbps	36	1	\$2,499.00	\$0.00
11330 Graham Pl, Los Angeles, CA 90064	FIA	10 Gbps	12	1	\$3,500.00	\$0.00
11330 Graham Pl, Los Angeles, CA 90064	FIA	10 Gbps	24	1	\$3,299.00	\$0.00
11330 Graham Pl, Los Angeles, CA 90064	FIA	10 Gbps	36	1	\$2,499.00	\$0.00
6411 Orchard Ave, Bell, CA 90201	FIA	20 Gbps	12	1	\$4,599.00	\$0.00
6411 Orchard Ave, Bell, CA 90201	FIA	20 Gbps	24	1	\$4,399.00	\$0.00



6411 Orchard Ave, Bell, CA 90201	FIA	20 Gbps	36	1	\$3,999.00	\$0.00
All Sites	Static IPs (5)	All Bandwidths	All Terms	1	\$0.00	\$0.00

Pricing is provided only for the sites shown in the Service Proposal and the Category 1 Pricing Form. Pricing for additional sites shall be determined upon Spectrum's receipt of site information for the new service location, evaluation of the requested services, performance of surveys, and other information that may be required.

Pricing shown is exclusive of taxes, fees and surcharges. The MRCs and OTCs are subject to taxes, fees and surcharges as described in Section 7(b) (Taxes, Surcharges and Fees) of the Agreement.

The Category 1 Pricing Form shall be deemed part of and incorporated into Spectrum's bid response, and is subject to Spectrum's terms, conditions, qualifications, and exceptions stated herein.

Customer's Service Order shall incorporate the following clauses as they relate to funding:

### E-Rate Funding Contingency

Customer may submit this Service Order and the Agreement to the Schools and Libraries Division of the Universal Service Administrative Company, (i.e., the entity appointed by the Federal Communications Commission to administer the Universal Service Program with respect to Schools and Libraries (E-Rate) funding) as part of any application seeking a federal subsidy or funding.

Customer is responsible for notifying Spectrum of its election of either the Service Provider Invoice (SPI) or Billed Entity Applicant Reimbursement (BEAR) discount method by May 15th prior to the applicable funding year. Customer must complete and return an E-Rate Discount Election Form to Spectrum prior to such date, or Customer will be deemed to have chosen the BEAR discount method for the funding year.

Upon Spectrum's receipt of appropriate notice that Customer is an approved E-Rate program participant for a Service, Spectrum will invoice Customer for the Service in accordance with E-Rate guidelines and/or rules. If Spectrum invoices Customer for a Service pursuant to any E-Rate program rates, discounts or credits in advance of receiving such notice and Customer's request for E-Rate program funding is denied, limited or reduced, Spectrum will invoice Customer and Customer will pay the difference between such invoiced amount(s) and the actual amount of the charges for the Service as described in this Service Order. Notwithstanding anything herein to the contrary, Customer's obligations under this Service Order shall remain in full force and effect in the event Customer withdraws or is removed from the E-Rate program, receives E-Rate program funding that is less than Customer's requested funding amount, or is denied E-Rate program funding for any Service described in this Service Order. For the avoidance of doubt, Customer is solely responsible for all charges for services, as described in this Service Order, that were installed prior to the E-Rate program funding year start date.



## Contract Extension

Customer shall have the option to renew this Service Order for up to two (2) additional consecutive twelve (12) month terms (a “Renewal Term” and collectively with the Initial Order Term, the “Order Term”), at the same MRC set forth in this Service Order, by providing notice of such renewal to Spectrum at least thirty (30) days prior to expiration of the then-current Order Term (i.e. either the Initial Order Term or a Renewal Term, as applicable). If Customer does not exercise its option to renew the Service Order for an available Renewal Term in accordance with the foregoing, then upon reaching the end of the then-current Order Term the Service Order shall automatically renew for successive one-month terms (each, a “Monthly Renewal Term”). Thereafter, either Spectrum or Customer may terminate the Service Order by providing notice of termination to the other Party at least thirty (30) days in advance of, and to be effective as of, the expiration of a Monthly Renewal Term.

## Upgrade Path

Customer shall have the option to add Services or, if applicable, increase speed and bandwidth during the Order Term of the Service Order, provided Spectrum is able to accommodate Customer’s request. Customer will notify Spectrum of its desired additional Services or increased speed and bandwidth and shall be responsible for the corresponding increase in MRCs for such additional Services or increased speed and bandwidth, as well as construction and installation costs (if applicable). Added services may be coterminous with the Initial Order Term of the original Service Order if the parties agree upon appropriate MRCs and any OTCs to account for the decreased Initial Order Term for such additional Services. Spectrum agrees to include language within individual Service Orders that set forth the specific upgrade options available to the Customer during the Order Term.



## Spectrum Enterprise

### FIBER INTERNET ACCESS SERVICE LEVEL AGREEMENT

This document outlines the Service Level Agreement (“SLA”) for Fiber Internet Access (“FIA”) fiber-based service (the “Service”).

This SLA is a part of, and hereby incorporated by reference into the Spectrum Enterprise Service Agreement (including the terms and conditions, attachments, and Service Orders described therein, the “Agreement”). To the extent any provision of this SLA conflicts with the Agreement, this SLA shall control. All SLA Targets in the table below are measured from Customer’s Service Location to the location where Spectrum Enterprise has local access to the Internet (the Spectrum Enterprise “Point of Presence” or “POP”) at the individual circuit or service level, and any applicable credits are issued only for the affected FIA circuit or service (the “Affected Service”). Capitalized words used, but not defined herein, shall have the meanings given to them in the Agreement.

#### I. SLA Targets for FIA Services:

Service Availability	Mean Time To Restore (“MTTR”)	Latency / Frame Delay (Roundtrip)	Jitter / Frame Delay Variation	Packet Loss / Frame Loss
End to End: 99.99%	Priority 1 Outages within 4 hours	45ms	<2ms	<0.1%

#### II. Priority Classification:

A “Service Disruption” is defined as an outage, disruption, or severe degradation, other than an Excluded Disruption, that interferes with the ability of a Spectrum Enterprise network hub to: (i) transmit and receive network traffic on Customer’s dedicated access port at the Spectrum Enterprise network hub; or (ii) exchange network traffic with another Spectrum Enterprise network hub. The Service Disruption period begins when Customer reports a Service Disruption using Spectrum Enterprise’s trouble ticketing system by contacting Customer Care, Spectrum Enterprise acknowledges receipt of such trouble ticket, Spectrum Enterprise validates that the Service is affected, and Customer releases the Service for testing. The Service Disruption ends when the affected Service has been restored.

“Service Degradation” means a degradation of the Service that is not a Service Disruption or a result of an Excluded Disruption, such as failure of the Service to achieve the SLA Targets for Latency / Frame Delay, Jitter / Frame Delay Variation, or Packet / Frame Loss.

“Excluded Disruptions” means (i) planned outages, (ii) routine or urgent maintenance, (iii) time when Spectrum Enterprise is unable to gain access to Customer’s Service Location, if necessary, (iv) service issues arising from acts of omissions of Customer or Customer’s representatives or agents, (v) Customer equipment failures, (vi) Customer is not prepared to release the Service for testing, and (vii) Force Majeure Events.

Spectrum Enterprise will classify Service problems as follows:

Priority	Criteria
Priority 1	Each a “Priority 1 Outage”: <ul style="list-style-type: none"> <li>Service Disruption resulting in a total loss of Service; or</li> <li>Service Degradation to the point where Customer is unable to use the Service and is prepared to release it for immediate testing</li> </ul>
Priority 2	<ul style="list-style-type: none"> <li>Service Degradation where Customer is able to use the Service and is not prepared to release it for immediate testing.</li> </ul>
Priority 3	<ul style="list-style-type: none"> <li>A service problem that does not impact the Service; or</li> <li>A single non-circuit specific quality of Service inquiry.</li> </ul>

#### III. Service Availability

“Service Availability” is calculated as the total number of minutes in a calendar month less the number of minutes that the FIA Service is unavailable due to a Priority 1 Outage (“Downtime”), divided by the total number of minutes in a calendar month.

The following table contains examples of the percentage of Service Availability translated into minutes of Downtime for the 99.99% Service Availability Target:

Percentage by Days Per Month	Total Minutes / Month	Downtime Minutes
99.99% for 31 Days	44,640	4.5
99.99% for 30 Days	43,200	4.3



99.99% for 29 Days	41,760	4.2
99.99% for 28 Days	40,320	4

**IV. Mean Time to Restore (“MTTR”)**

The MTTR measurement for Priority 1 Outages is the average time to restore Priority 1 Outages during a calendar month calculated as the cumulative length of time it takes Spectrum Enterprise to restore an FIA Service following a Priority 1 Outage in a calendar month divided by the corresponding number of trouble tickets for Priority 1 Outages opened during the calendar month for the FIA Service.

MTTR per calendar month is calculated as follows:

<b>Cumulative length of time to restore Priority 1 Outage(s) per FIA Service</b>
<b>Total number of Priority 1 Outage trouble tickets per FIA Service</b>

**V. Latency / Frame Delay**

Latency or Frame Delay is the average roundtrip network delay, measured every 5 minutes during a calendar month, unless measurement is not possible as a result of an Excluded Disruption, to adequately determine a consistent average monthly performance level for frame delay for each FIA Service. The roundtrip delay is expressed in milliseconds (ms).

Latency is calculated as follows:

<b>Latency/Frame Delay = Sum of the roundtrip delay measurements for an FIA Service</b>
<b>Total # of measurements for an FIA Service</b>

**VI. Packet Loss / Frame Loss Ratio**

Packet Loss or Frame Loss Ratio is defined as the percentage of frames that are not successfully received compared to the total frames that are sent in a calendar month, except where any packet or frame loss is the result of an Excluded Disruption. The percentage calculation is based on frames that are transmitted from a network origination point and received at a network destination point.

Packet Loss / Frame Loss Ratio is calculated as follows:

<b>Packet Loss / Frame Loss (%) = 100 (%) - Frames Received (%)</b>
---------------------------------------------------------------------

**VII. Jitter / Frame Delay Variation**

Jitter or Frame Delay Variation is defined as the variation in delay for two consecutive frames that are transmitted (one-way) from a network origination point and received at a network destination point. Spectrum Enterprise measures a sample set of frames every 5 minutes during a calendar month, unless measurement is not possible as a result of an Excluded Disruption, and determines the average delay between consecutive frames within each sample set. The monthly Jitter / Frame Delay Variation is calculated as the average of all of the frame delay variation measurements during such calendar month and is expressed in milliseconds (ms).

Jitter / Frame Delay Variation is calculated as follows:

<b>Jitter / Frame Delay Variation =</b>
<b>Sum of the Frame Delay Variation measurements for an FIA Service</b>
<b>Total # of measurements for an FIA Service</b>

**VIII. Network Maintenance**

**Maintenance Notice:**

Customer understands that from time to time, Spectrum Enterprise will perform network maintenance for network improvements and preventive maintenance. In some cases, Spectrum Enterprise will need to perform urgent network maintenance, which will usually be conducted within the routine maintenance windows. Spectrum Enterprise will use reasonable efforts to provide advance notice of the approximate time, duration, and reason for any urgent maintenance outside of the routine maintenance windows.

**Maintenance Windows:**

Routine maintenance may be performed Monday – Friday 12 a.m. – 6 a.m. Local Time.



## IX. Remedies

### Service Credits:

If the actual performance of an FIA Service during any calendar month is less than the SLA Targets and Customer is in compliance with the terms of the Agreement and this SLA, then Customer may request credit equal to the corresponding percentage of monthly recurring charges for the Affected Service as set forth in the table below. Any credit to be applied will be off-set against amounts due from Customer to Spectrum Enterprise in the billing cycle following the date Spectrum Enterprise makes its credit determination. Credit requests must be submitted to Spectrum Enterprise within thirty (30) days of the calendar month in which the SLA Target was missed. Spectrum Enterprise will exercise commercially reasonable efforts to respond to such credit requests within thirty (30) days of receipt thereof.

Service Availability	Mean Time To Restore ("MTTR")		Latency / Frame Delay (Roundtrip)	Jitter / Frame Delay Variation	Packet Loss / Frame Loss
30%	> 4 hours ≤ 7:59:59 hours	4%	5%	5%	5%
	> 8 hours	10%			

All SLA Targets are monthly measurements, and Customer may request only one credit per SLA Target per month for the Affected Service. Should one event impact more than one SLA hereunder, Customer shall receive the single highest of the qualifying credits only. Except as set forth below, the credits described in this SLA shall constitute Customer's sole and exclusive remedy, and Spectrum Enterprise's sole and exclusive liability, with respect to any missed SLA Targets. Service Credits hereunder shall not be cumulative per Service.

### Chronic Priority 1 Outages:

If Customer experiences and reports three (3) separate Priority 1 Outages where the Downtime exceeds four (4) hours during each Priority 1 Outage within three (3) consecutive calendar months, then Customer may terminate the Affected Service without charge or liability by providing at least thirty (30) days written notice to Spectrum Enterprise; provided, however, that (i) Customer may only terminate the Affected Service; (ii) Customer must exercise its right to terminate the Affected Service by providing written notice to Spectrum Enterprise within thirty (30) days after the event giving rise to Customer's termination right; (iii) Customer shall have paid Spectrum Enterprise all amounts due at the time of such termination for all Services provided by Spectrum Enterprise pursuant to the Agreement, and (iv) the foregoing termination right provides the sole and exclusive remedy of Customer and the sole and exclusive liability of Spectrum Enterprise for chronic Priority 1 Outages and Customer shall not be eligible for any additional credits. Termination will be effective forty-five (45) days after Spectrum Enterprise's receipt of such written notice of termination.



AGENCY CUSTOMER ID: \_\_\_\_\_  
 LOC #: \_\_\_\_\_



**ADDITIONAL REMARKS SCHEDULE**

Page \_\_\_\_\_ of \_\_\_\_\_

<p><b>AGENCY</b>                  One Federal Street                  Boston, MA 02110 USA</p>	<p><b>NAMED INSURED</b>                  Charter Communications, Inc. and its subsidiaries                  400 Washington Blvd.                  Stamford, CT 06902-6641</p>
<p><b>EFFECTIVE DATE:</b> 03/01/2023</p>	

**ADDITIONAL REMARKS**

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,**

**FORM NUMBER:** 25 **FORM TITLE:** Certificate of Liability Insurance

Certificate Reference: 421919

**WORKERS COMPENSATION POLICY INFORMATION**

Insurer	Policy Number	Effective Date	Expiration Date
C	15824829 (AOS)	3/1/2023	3/1/2024
C	15824830 (CA)	3/1/2023	3/1/2024
C	15824831 (WI)	3/1/2023	3/1/2024

Charter Communications, Inc. branded Spectrum, Spectrum Business and Spectrum Enterprise and their

- Subsidiaries, associated, affiliated and inter-related companies;
- Controlled or majority (more than 50%) owned partnerships, limited liability companies;
- Interest only in (or its subsidiaries' interest in) any other partnerships or joint ventures or limited liability companies;
- Interest in (or its subsidiaries' interest in) any company or organization coming under its active management or control;
- Any entity or party required to be insured under any contract or agreement which may now exist, may have previously existed, or may hereafter be created or acquired.

Bresnan Broadband Holdings, LLC, Bresnan Broadband of Colorado, LLC, Bresnan Broadband of Montana, LLC, Bresnan Broadband of Utah, LLC, Bresnan Broadband of Wyoming, LLC, Bresnan Digital Services, LLC, Bright House Networks Information Services (Alabama), LLC, Bright House Networks Information Services (California), LLC, Bright House Networks Information Services (Florida), LLC, Bright House Networks Information Services (Indiana), LLC, Bright House Networks Information Services (Michigan), LLC, CC Fiberlink, LLC, CC VI Fiberlink, LLC, CC VII Fiberlink, LLC, CCH Holding Company, LLC, CCH I Holdings, LLC, CCH II, LLC, CCHC, LLC, CCO Fiberlink, LLC, CCO Holdings Capital Corp., CCO Holdings, LLC, CCO NR Holdings, LLC, Charter Advanced Services (MO), LLC, Charter Communications Holding Company, LLC, Charter Communications Holdings, LLC, Charter Communications, LLC, Charter Communications Operating Capital Corp., Charter Communications Operating, LLC, Charter Communications VI, L.L.C., Charter Communications, Inc., Charter Distribution, LLC, Charter Fiberlink - Alabama, LLC, Charter Fiberlink - Georgia, LLC, Charter Fiberlink - Illinois, LLC, Charter Fiberlink - Maryland II, LLC, Charter Fiberlink - Michigan, LLC, Charter Fiberlink - Missouri, LLC, Charter Fiberlink - Nebraska, LLC, Charter Fiberlink - Tennessee, LLC, Charter Fiberlink CA-CCO, LLC, Charter Fiberlink CC VIII, LLC, Charter Fiberlink CCO, LLC, Charter Fiberlink CT-CCO, LLC, Charter Fiberlink LA-CCO, LLC, Charter Fiberlink MA-CCO, LLC, Charter Fiberlink MS-CCVI, LLC, Charter Fiberlink NC-CCO, LLC, Charter Fiberlink NH-CCO, LLC, Charter Fiberlink NV-CCVII, LLC, Charter Fiberlink NY-CCO, LLC, Charter Fiberlink OR-CCVII, LLC, Charter Fiberlink SC-CCO, LLC, Charter Fiberlink TX-CCO, LLC, Charter Fiberlink VA-CCO, LLC, Charter Fiberlink VT-CCO, LLC, Charter Fiberlink WA-CCVII, LLC, Charter Gateway, LLC, Charter Leasing Holding Company, LLC, Charter Procurement Leasing, LLC, DukeNet Communications, LLC, Innovar Media LLC, Insight Blocker LLC, Marcus Cable Associates, L.L.C., SCI Aviation, Inc., Spectrum Advanced Services, LLC, Spectrum Captive Holdings, LLC, Spectrum Communications Indemnity Inc., Spectrum Fiberlink Florida, LLC, Spectrum Gulf Coast, LLC, Spectrum Management Holding Company, LLC, Spectrum Mid-America, LLC, Spectrum Mid-America WI-FY2022, LLC, Spectrum Mobile Equipment, LLC, Spectrum Mobile, LLC, Spectrum New Jersey, LLC, Spectrum New York Metro, LLC, Spectrum NLP, LLC, Spectrum Northeast, LLC, Spectrum Oceanic, LLC, Spectrum Originals Development, LLC, Spectrum Originals, LLC, Spectrum Pacific West, LLC, Spectrum Reach, LLC, Spectrum RSN, LLC, Spectrum Security, LLC, Spectrum Southeast, LLC, Spectrum Stamford, LLC, Spectrum Sunshine State, LLC, Spectrum TV Essentials, LLC, Spectrum Wireless Holdings, LLC, TC Technology LLC, Time Warner Cable Business LLC, Time Warner Cable Enterprises LLC, Time Warner Cable Information Services (Alabama), LLC, Time Warner Cable Information Services (Arizona), LLC, Time Warner Cable Information Services (California), LLC, Time Warner Cable Information Services (Colorado), LLC, Time Warner Cable Information Services (Hawaii), LLC, Time Warner Cable Information Services (Idaho), LLC, Time Warner Cable Information Services (Illinois), LLC, Time Warner Cable Information Services (Indiana), LLC, Time Warner Cable Information Services (Kansas), LLC, Time Warner Cable Information Services (Kentucky), LLC, Time Warner Cable Information Services (Maine), LLC, Time Warner Cable Information Services (Massachusetts), LLC, Time Warner Cable Information Services (Michigan), LLC, Time Warner Cable Information Services (Missouri), LLC, Time Warner Cable Information Services (Nebraska), LLC, Time Warner Cable Information Services (New Hampshire), LLC, Time Warner Cable Information Services (New Jersey), LLC, Time Warner Cable Information Services (New Mexico), LLC, Time Warner Cable Information Services (New York), LLC, Time Warner Cable Information Services (North Carolina), LLC, Time Warner Cable Information Services (Ohio), LLC, Time Warner Cable Information Services (Pennsylvania), LLC, Time Warner Cable Information Services (South Carolina), LLC, Time Warner Cable Information Services (Tennessee), LLC, Time Warner Cable Information Services (Texas), LLC, Time Warner Cable Information Services (Virginia), LLC, Time Warner Cable Information Services (Washington), LLC, Time Warner Cable Information Services (West Virginia), LLC, Time Warner Cable Information Services (Wisconsin), LLC, Time Warner Cable, LLC, TWC Administration LLC, TWC Communications, LLC, TWC Employee Disaster Relief Fund, TWC SEE Holdco LLC, TWCIS Holdco LLC

...and any corporation or other business organization other than a joint venture in which the Named Insured shown in the declarations has or acquires during the policy period an ownership of more than 50% and which is domiciled within the United States of America, its territories or possessions, Puerto Rico or Canada.



## SPECTRUM'S RESPONSE TO MAGNOLIA PUBLIC SCHOOLS

### REQUEST FOR PROPOSALS

#### E-Rate Eligible Products and Services

Funding Year 2024: 7/1/2024 - 6/30/2025

#### PART 1 - GENERAL INFORMATION

This REQUEST FOR PROPOSALS consists of TWO (2) sections:

1. GENERAL INFORMATION, TERMS AND CONDITIONS
2. SPECIFIC INFORMATION, TERMS AND CONDITIONS

Together, the GENERAL and SPECIFIC sections constitute the full REQUEST FOR PROPOSALS.

**PLEASE NOTE** (per <https://www.usac.org/e-rate/applicant-process/competitive-bidding/>):

##### **Requests for Proposal**

The entity filing an FCC Form 470 can issue a request for proposal (RFP) in addition to the FCC Form 470. In general, an RFP is a formal bidding document that describes the project and requested services in sufficient detail so that potential bidders understand the scope, location, and any other requirements. However, we use "RFP" or "RFP document" generically to refer to any bidding document that describes your project and requested services in more detail than in the fields provided on the FCC Form 470.

**Thus, a formal response to each paragraph of this RFP is neither required nor desired.**

Spectrum is responding with the understanding that a formal response to each paragraph of this RFP is neither required nor desired.

This GENERAL section instructs the respondent about general information, and general terms and conditions. The SPECIFIC INFORMATION, TERMS AND CONDITIONS section is uploaded to the Universal Service Administrative Company [USAC] E-Rate Productivity Center [EPC] for the associated Form 470, and is included with this GENERAL INFORMATION, TERMS AND CONDITIONS document by reference.

The SPECIFIC section provides:

- Applicant specific details (e.g., Name, Billed Entity Number [BEN], entity address(es), Form 470 number, background about current situation and desired solutions)
- Proposal submission details
- Description of Products and Services Sought
- Evaluation criteria
- Other specifics (if applicable)

Acknowledged.



If conflict exists between SPECIFIC and GENERAL sections of this REQUEST FOR PROPOSALS, the SPECIFIC section overrides the GENERAL document.

**All critical dates** (e.g., deadline for submission of questions, site walks (if any), deadline for submission of proposals) **are noted on the first page of the SPECIFIC document.**

The terms of this RFP are subject to the Terms of Offer section of Spectrum's proposal.



## GENERAL INFORMATION, TERMS AND CONDITIONS

### 1. Overview

#### 1.1 E-Rate Program Background

This Request For Proposals [RFP] is posted in conjunction with the Schools and Libraries Division [SLD] Form 470, in partial fulfillment of the requirements for Federal Communications Commission [FCC] Universal Service Fund [E-Rate] discounts. E-Rate provides discounts for certain school or library technology products and services, including:

- Category 1:
  - Leased Lit Fiber
  - Internet Access and Transport Bundled (Non-Fiber)
  - Transport Only - No ISP Service Included (Non-Fiber)
  - Internet Access: ISP Service Only (No Transport Circuit Included)
  - Leased Dark Fiber and Leased Lit Fiber
  - Self-Provisioned Network and Services Provided Over Third-Party Networks
  - Other
  -
- Category 2:
  - Internal Connections
  - Managed Internal Broadband Services
  - Basic Maintenance of Internal Connections

For more information about this Federal program, and before responding to this RFP, please refer to the SLD web site, <https://www.usac.org/e-rate/>.

Spectrum's proposal will be for Category 1 services. Spectrum will not be bidding Category 2 Services.

#### 1.2 Communications

**Learningtech.org** [The Miller Institute for Learning with Technology, Consultant Registration Number 16043681], a **Consulting firm**, is **not** the E-Rate **Applicant**. Learningtech.org is the Applicant's **Consultant**, retained to handle competitive bidding interactions and other aspects of the E-Rate application. Therefore, please:

- Include the Applicant's name and contact information on any documents resulting from winning proposal(s)
- Do not contact school personnel either with general questions about E-Rate, or to offer ineligible services or services not requested on this RFP, or to request a meeting or offer trial equipment

Acknowledged.

All questions and contacts about this RFP should be submitted via electronic mail, addressed as



indicated on the first page of the SPECIFIC section. Learningtech.org staff will gather the necessary information to respond to legitimate questions and provide answers by posting addenda or amendments clarifying this RFP on the same system(s) as the original RFP. All such postings are considered formal elements of this RFP and should be considered incorporated by reference into any resulting agreements. Postings may occur from time to time during the bidding period; please be sure to check back periodically while preparing your proposal.

Spectrum's bid is based upon services being delivered under the terms of the Spectrum Enterprise Service Agreement which incorporates the Spectrum Enterprise Commercial Terms of Service (available at <https://enterprise.spectrum.com/legal/se-terms-and-conditions.html> or any successor URL), plus any related attachments, Service Level Agreements and applicable Service Order(s).

Spectrum remains open to negotiating the Agreement, and once a mutually negotiated contract is entered into by the parties, it shall supersede and replace any terms and conditions of the RFP.

For more information, please review the Terms of Offer section of Spectrum's proposal.

Telephone, facsimile, or U.S. mail inquiries are strongly discouraged. Proposal submissions by telephone or facsimile are not acceptable. Proposal submissions by U.S. mail are strongly discouraged, except when sealed bids are required.

Acknowledged.

### 1.3 Scope

Applicant seeks proposals for E-Rate eligible products and services in the categories listed in **Service Requests** section of the Form 470 and further detailed in **PART 2- SPECIFIC INFORMATION**, section **B. Products And Services Sought**.

Applicant intends to obtain cost-effective, technically sound, eligible products and services to improve and maintain telecommunications, Internet access services, and/or technology infrastructure, to enhance student achievement in its classrooms, or to enhance patron experience in its library. Applicant seeks only proposals that are fully compliant with all state and local procurement rules, codes and regulations, as well as being fully compliant with all rules and guidelines of the E-Rate program.

Spectrum complies with all applicable USAC rules and with all applicable laws, rules, and regulations relating to its performance obligations under the Agreement.

**Per E-Rate rules, confidential bids are not acceptable.' By submitting a proposal, Vendor acknowledges that any reference to "Proprietary" or "Confidential" on any document or communication is waived.**

The terms of this proposal are confidential and should not be disclosed directly or indirectly to any third party, except as may be required by law.



Vendors may bid on the entire RFP or on any numbered group of section **B. Products And Services Sought** in **PART 2 - SPECIFIC INFORMATION**. Within each group, a complete solution is required. For example, if *B.1 WAPs and Switches* solicits for wireless access points and switches, Vendor A bidding on wireless access points may partner with Vendor B bidding on switches, provided that together Vendor A and Vendor B propose a complete solution for group B.1.

Please review the Service Proposal for pricing, Initial Order Term, Service Location(s), bandwidth information, and service offering. Spectrum is bidding lit fiber services only.

In the event only a portion of Spectrum's proposal is accepted, Spectrum reserves the right to further negotiate the terms of such partial acceptance prior to final bid award acceptance by Spectrum.

Vendors should submit proposals including detailed descriptions, with all costs associated with the delivery of the products and services (parts, labor, installation, testing, acceptance, configuration, tum-up, applicable taxes/fees, shipping, and so on). Any line items not 100% eligible for E-Rate discounts according to program rules should be isolated, with separate subtotals.<sup>2</sup> Items that are conditionally eligible should also be noted. Ineligible items should be eliminated when possible (or minimized where necessary but ineligible) and broken out as separate line items or separate proposals.

Please review the Service Proposal for pricing, Initial Order Term, Service Location(s), bandwidth information, and service offering. The MRCs and OTCs are exclusive of taxes, fees and surcharges. Spectrum shall have the right to increase MRCs for each Service after the expiration of the Order Term for such Service upon thirty (30) days' prior notice to Customer. Additional Service Charges may be applicable in accordance with the Agreement.

Services will be provided and maintained as set forth in the Agreement and applicable and Service Level Agreement ("SLA"). Spectrum Equipment will be provided and maintained as set forth in Section 6 (Equipment) of the Agreement.

Spectrum's proposal is based on the information provided herein and known to Spectrum at the time of bid submission. If during the course of installation Spectrum determines additional work is necessary to enable Spectrum to deliver the Services to the Service Location, Spectrum will notify the Customer of any additional Service Charges in excess of the amounts previously specified in a quote or Service Order. If Customer does not agree to pay such Service Charges by executing a revised Service Order within five (5) business days of receiving the same, Customer and Spectrum shall each have the right to terminate the applicable Service Order.

Eligibility of products and services for E-Rate Program discounts is determined by the FCC and administered by the Schools and Library Division of USAC.

#### **1.4 Proposal Elements**

A responsive proposal will include the following elements:

- a) Applicant reference info:
  - Reference to the establishing Form 470 Number



- Applicant name
- Applicant Billed Entity Number [BEN]
- Applicant address
- Which requirements your proposal addresses (e.g., B.1, B.2 in **PART 2-SPECIFIC INFORMATION** section)

Spectrum's contact information is located on the cover page and cover letter of this proposal.

Spectrum's response is for B.1 "Category 1, Direct Internet Access".

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<sup>1</sup> Per FCC Order 14-99, in general, the prices for products and services for which E-Rate discounts are requested can no longer be confidential.

<sup>2</sup> Please reference E-Rate Eligible Services List <https://www.usac.org/e-rate/applicant-process/before-you-begin/eligible-services-list/>.

b) Vendor background

- Name
- Vendor Contact Information (email and phone)
- Names of Principals
- Years in Business

Confirmation of the Vendor Qualifications as further described below

Please review the above section titled Executive Summary for Spectrum's company background information. Additional corporate information can also be found at <https://corporate.charter.com/leadership>

Spectrum's contact information is located on the cover page and cover letter of this proposal.

c) E-Rate track record:

- Vendor Service Provider Identification Number [SPIN]
- References: K-12 or library references for similar projects
- Evidence of routinely successful SLD funding approvals
- Low frequency of high scrutiny applications
- As appropriate for the products/services sought by Applicant:
  - Staff Industry Credentials: Certifications such as CCNA, HP AIS (or functional equivalent, summarized as the number of employees holding each type of certification)
  - Corporate Credentials: Applicable licenses, capabilities, and memberships such as General Contractor or Electrical licenses, bonding, BICSI membership

Charter Communications Operating, LLC's SPIN is 143050436. The FY2023 Form 473 for this SPIN was filed on July 31, 2023.



SPIN ▲	Service Provider Name	Doing Business As	Contact Name	Contact Address	Contact Phone	Form 499 Filer	SPAC Filed
143050436	Charter Communications Operating, LLC		David Ventimiglia	12405 Powerscourt Dr St Louis MO 63131	314394-9850	Y	2017, 2018, 2019, 2020, 2021, 2022

Within Spectrum, there are personnel who hold a variety of certifications including: Cisco (CCNA, CCIA, CCNP Security, Enterprise, Service Provider, CCIE), Nokia (NRS I & II), Juniper (JNCIP, JNCIS, JNCIA), Ciena, Broadsoft, SSCA, CSIA, MEF, and ITIL.

Since 1998, Spectrum has worked with thousands of E-Rate accounts. We understand the E-Rate program and how best to benefit from it. Our experience in this area will provide E-Rate specialists who understand:

- rules and regulations to participate in the program
- billing and standard discounts

Spectrum references are provided subject to obtaining the prior applicable consents from relevant references. Customer Proprietary Network Information (CPNI) considerations prohibit Spectrum from publicly disclosing customer specific service information.

d) Product/Service solution:

- Details are provided in section **B. Products And Services Sought of PART 2 - SPECIFIC INFORMATION**
- Provide succinct list of terms to any requirements, terms, or conditions of this RFP
- Confirm that no products or components from any "covered company," as designated by the FCC, are included in the proposal

Please review the Terms of Offer section of Spectrum’s proposal. In addition, Spectrum has included specific exceptions throughout this proposal. Please review Spectrum’s Service Proposal for pricing, Initial Order Term, Service Location(s), bandwidth information, bandwidth information, and service offering.

Spectrum’s proposal is based on the information provided herein and known to Spectrum at the time of bid submission. If during the course of installation Spectrum determines additional work is necessary to enable Spectrum to deliver the Services to the Service Location, Spectrum will notify Customer of any additional Service Charges in excess of the amounts previously specified in a quote or Service Order. If Customer does not agree to pay such Service Charges by executing a revised Service Order within five (5) business days of



receiving the same, Customer and Spectrum shall each have the right to terminate the applicable Service Order.

Spectrum complies with all applicable state and federal laws related to its performance obligations under the Agreement. Spectrum does not currently conduct business with or use equipment or services provided or manufactured by entities identified on the Covered List published by the Public Safety and Homeland Security Bureau on the FCC's website.

e) Vendor's proposed Terms and Conditions, including any early termination provisions

Please review the Terms of Offer section of Spectrum's proposal. The Spectrum Enterprise Service Agreement incorporates the Spectrum Enterprise Commercial Terms of Service (available at <https://enterprise.spectrum.com/legal/terms-andconditions.html> or any successor URL), plus any related attachments, Service Level Agreements and applicable Service Order(s).

Termination is subject to Section 13 (Default, Suspension of Services and Termination) of the Agreement and the applicable SLA(s). Customer shall not reduce Services or decrease speed and bandwidth from those set forth under the Service Order except as provided in the Agreement or as otherwise agreed to in writing by Spectrum. Disconnects are subject to Termination Charges as set forth in Section 13 of the Agreement.

f) For Category 2 proposals, signed "Additional Category 2 Provisions" pages

Spectrum is not bidding Category 2 services.

g) For Category 2 proposals, commitment to promptly provide the USAC Bulk Upload Template<sup>3</sup>, upon applicant decision to award *and before the Form 471 deadline*

Spectrum is not bidding Category 2 services.

h) Signature of Vendor's authorized representative on cover letter and/or Proposal Signature Page of the SPECIFIC section.

Please see Spectrum's Cover Letter for authorized representative signature(s).

The preferred format for narrative portions of proposals is a single PDF file addressing these clearly identified topics.

Acknowledged.

The completed written proposal form must be without erasures or alterations unless both parties initial each correction. Delivery of the proposals will be considered sufficient authorization from the Vendor to the Applicant to make a binding contract based on the scope, terms and conditions



of the proposal, with this RFP and any amendments to it included intact or by reference. If Vendor's proposal is selected for award, Applicant will provide a written acceptance to establish the **legally binding agreement** required by E-Rate program rules. Nevertheless, either party may later require additional documents, such as detailed Customer Service Orders or Purchase Orders.

Spectrum takes exception to the foregoing statement. This proposal alone shall not be considered an acceptance of an offer by Customer or otherwise be sufficient to create a binding contract between Customer and Spectrum.

Spectrum's bid is based upon services being delivered under the terms of the Spectrum Enterprise Service Agreement which incorporates the Spectrum Enterprise Commercial Terms of Service (available at <https://enterprise.spectrum.com/legal/terms-and-conditions.html>) plus any related attachments, Service Level Agreements and applicable Service Order(s).

Spectrum remains open to negotiating the Agreement, and once the parties enter into a mutually negotiated contract, it shall supersede and replace any terms and conditions of the RFP.

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<sup>3</sup> Available at <https://www.usac.org/e-rate/applicant-process/applying-for-discounts/fcc-form-471-filing/>.



Vendors submitting questions and/or proposals can expect:

- RFP amendment clarifying due dates for questions and proposals
- RFP amendment(s) as needed
- Acknowledgement of receipt of proposals; please inquire if you have not received acknowledgement of an email submission within 3 business days (sealed bids will not be acknowledged until opened)
- An "open and fair" competitive bidding process per E-Rate program rules
- No *private* calls, meetings, site walks, or demos
- Email notification of award or regret, *after* Applicant decisions are made, and typically *after* the Form 471 applications are submitted
- Winning Vendors will be expected to promptly provide any additional documentation needed
- E-Rate rules do not require Applicant to share other Vendors' proposals, unless required by state or local laws or regulations

Acknowledged.

### 1.5 Evaluation Methodology

Specifications are provided in section **D. Evaluation Criteria of PART 2 - SPECIFIC INFORMATION.**

Acknowledged.

### 1.6 Phased Implementation

Some Applicants may request a phased implementation strategy such that:

- Phase I: A reduced level of service/work approximately equal to Applicant's share of cost, starts July 1 (or earlier to extent allowed by program rules)
- Phase II: Balance of service/work, may not start until after favorable Funding Commitment Decision Letter [FCDL] and can be extended while awaiting funding commitment

For *example*:

- Category 1 Internet implementation of the least bandwidth in the contract starts on July 1 and the target first year bandwidth is implemented after favorable FCDL
- Category 2 WiFi implementation starts on April 1 to make 2 of 20 planned wireless access points functional and remaining access points are installed after favorable FCDL

Unless Vendor explicitly takes exception to a phased implementation option, Vendor proposal should take into consideration the possibility that a phased approach may be required to mitigate Applicant risk or cash flow.

Spectrum takes exception to a phased implementation option. In the event only a portion of Spectrum's proposal is accepted, Spectrum reserves the right to further negotiate the terms of such partial acceptance prior to final bid award acceptance by Spectrum.



Customer shall request Services hereunder by submitting orders in a manner required by Spectrum. All submitted Service Orders are subject to approval and acceptance by Spectrum.

Please review the E-Rate Funding Contingency clause within the Service Proposal.

## 2. Terms And Conditions

### 2.1 Submission Deadline

The deadline for submission of proposals is advertised on the first page of **PART 2 - SPECIFIC INFORMATION** section of this solicitation, and may be clarified via RFP amendment(s).

If no responsive bids are received by the deadline, (or in the case of sealed bids, the bid opening), the Applicant, at its sole discretion may:

- Accept late bids until 3pm Pacific time of the first business day on which at least one responsive (and cost-effective per E-Rate rules) bid has been received or until 48 hours prior to the close of the application window, whichever comes first
- Post an amendment extending the deadline
- Decline to make an award

In the event of conflict between this paragraph and a specific RFP amendment, the amendment shall prevail.

It is the sole responsibility of Vendors to ensure that responses arrive in a timely manner. The Applicant has the right but not the obligation to reject all late or incomplete submissions, as the Applicant determines to be in its own best interest, or to contact Vendors to seek corrections (such as missing signature page or technical difficulties opening attachments). Should a correction be requested of Vendor, the Vendor will have an opportunity to make the requested correction within a specified deadline. *Only the specific item may be corrected;* a revised proposal with substantive changes is not acceptable.

Acknowledged.

### 2.2 Submission Procedure

The procedure for submission of proposals is stated on the first page of **PART 2 - SPECIFIC INFORMATION** section of this solicitation. In general:

- For sealed bids, in addition to printed copies, an electronic copy must be provided on a USB drive included within the sealed package
- For bids requiring upload to an electronic procurement system, please refer to details on the first page of the SPECIFIC section
- Otherwise, proposals should be submitted by electronic mail, to the email address shown on the first page of the SPECIFIC section

Acknowledged.

Pricing information may be submitted as described in section **E. Other Specifications of PART 2 - SPECIFIC INFORMATION**



Please review the Service Proposal for pricing, Initial Order Term, Service Location(s), bandwidth information and service offering.

### **2.3 Costs Associated with Preparation of the Vendor's Response**

The Applicant will not be liable for any cost incurred by the respondents in preparing responses to this RFP or negotiations associated with award of a contract.

Acknowledged.

### **2.4 Subcontractors**

All subcontractors working on Applicant's projects must meet the same standards and qualifications applicable to Vendor's regular employees, including all applicable drug-free, bonding and insurance requirements.

Specific subcontractors, if needed, will be identified once the project team has been established after the time of award. Spectrum shall have the right to select and use subcontractors in the performance of Services under the Agreement in its sole discretion and Spectrum will be liable for all such subcontractor work. Each subcontractor shall comply with all federal, state and local laws as applicable. Subcontractors shall maintain the usual and customary types of insurance requirements as required by Spectrum. Spectrum has a stringent evaluation process in the hiring of all subcontractors. Criteria for which a subcontractor may be evaluated in prior to becoming a Spectrum subcontractor may include:

- Engineering services, installation and construction capabilities
- Equipment
- Past history of completed projects
- Prior litigation history
- Quality assurance program
- Training process
- Written safety manual and program
- Written technical program Certifications

### **2.5 Interpretation, Additional Information, Corrections, and Amendments/ Addenda**

Questions or requests for clarification of this RFP must be sent to the email address by the question deadline shown. Answers to substantive questions submitted by email will be posted on the same system(s) as the original RFP and should be considered Amendments/Addenda integral to this RFP.

Any interpretation, correction, clarification or change of this RFP will be made by posting an Amendment/ Addendum on the same system(s) as the original RFP. Interpretations, corrections or changes to the RFP made in any other manner, such as verbally during a *walk through* or *conference call*, will not be binding. Vendors should not rely upon such interpretations, corrections or changes unless so posted in writing. It is the sole responsibility of the Vendor to check for all posted Amendments/ Addenda throughout the time from posting of the RFP through the deadline for submission of proposals.



**USAC'S E-Rate Productivity Center [EPC] portal is the definitive place to find the Applicant's Form 470, RFP and any amendments to RFPs. It is the responsibility of the Vendor to check EPC for all related documents.**

Acknowledged.

## **2.6 Omissions**

Omissions in the proposal of any provision herein described shall not be construed as relieving the Vendor of any responsibility or obligation for complete and satisfactory delivery, operation, and support of all proposed products and services; nor shall such omission cause Applicant to waive any of the terms and conditions stated herein.

Any errors or omissions in Spectrum's response due to errors or omissions in the RFP shall not be the responsibility of Spectrum. Spectrum reserves the right to revise its response in the event of any errors or omissions in the RFP.

## **2.7 Implementation, Acceptance, and Payment**

After written notification of contract award and before the start of work, the Vendor will receive purchase order(s) [POs], carrier service order(s) [CSOs] or similar written instructions to begin providing the products and services pursuant to the contract(s) awarded as a result of this RFP. Vendors must not deliver products or start work before advised in writing by the Applicant.

Please review the Terms of Offer section of Spectrum's proposal. Customer shall request Services by submitting orders in a manner required by Spectrum. All submitted Service Orders are subject to approval and acceptance by Spectrum.

Applicant has the right to conduct acceptance procedures before payment. Applicant will strictly enforce contract quality provisions including applicable industry standards and/or manufacturer specifications.

Spectrum does not agree to customer acceptance policies or procedures, but rather proposed Services will be provided and maintained as set forth in the Agreement and the applicable SLA.

Spectrum's SLAs shall apply and shall supersede and replace the SLAs outlined in this RFP, if applicable. Please review the applicable SLA(s) included with this proposal for details related to, among other things, availability, performance/service interruptions, maintenance, issue resolution, and credit procedures, as applicable.

Vendor invoices should clearly show the following: Vendor's SPIN, E-Rate funding year, E-Rate Funding Request Number, the full amount of the services, the discount amount of the services and the Applicant share. Invoices cannot be sent to E-Rate program before the allowable dates of the relevant funding year. For telecommunications services within California, SLD's Service Provider Invoicing [SPI] mode of invoicing is **required** for compliance with California Teleconnect Fund **stacking**. For all other services, unless specifically negotiated with Vendor,



SPI is also selected.

Spectrum will work with Customer to discuss Customer's specific invoicing requirements and will endeavor to address such requirements as Spectrum's current billing capabilities may support.

Spectrum will provide discounts via the Form 474 (SPI Form) if the funding has been approved through the E-Rate program, in which case discounts will be applied to the billing account via credit adjustments. Alternatively, funding may be obtained by filing a Form 472 (BEAR Form). Spectrum will only invoice USAC via Form 474 once funding has been committed and both the Form 486 and Receipt of Service Confirmation Form have been filed with USAC.

In addition, please review the California Teleconnect Fund Contingency provision as shown in the Service Proposal.

## **2.8 Applicant Right to Await Favorable FCDL**

Applicant reserves the right to determine, on a case-by-case basis, whether or not implementation shall be contingent on receipt of a favorable Funding Commitment Decision Letter [FCDL] for approximately the amounts anticipated. In the case of multi-year contracts, this right may be newly asserted for each successive year of the contract. In the event of funding at a substantially lower level than anticipated, Applicant reserves the right to reduce the scope of work accordingly or to cancel the project entirely, at its sole discretion. Applicant also reserves the right to:

- Start service immediately upon contract award, with the understanding that services before dates allowed by E-Rate program rules would not be eligible for E-Rate discounts
- Wait until dates allowed by E-Rate program rules preceding the funding year, or July 1 of the funding year, so as to ensure that all goods and services remain potentially eligible for E-Rate discounts
- Wait for FCDL, after July 1, for the strongest assurance of discounts

In the event only a portion of Spectrum's proposal is accepted, Spectrum reserves the right to further negotiate the terms of such partial acceptance prior to final bid award acceptance by Spectrum.

Customer shall request Services hereunder by submitting orders in a manner required by Spectrum. All submitted Service Orders are subject to approval and acceptance by Spectrum.

Customer shall not reduce Services or decrease speed and bandwidth from those set forth under the Service Order except as provided in the Agreement or as otherwise agreed to in writing by Spectrum. Disconnects are subject to Termination Charges as set forth in Section 13 of the Agreement.

Please review the E-Rate Funding Contingency clause as shown in the Service Proposal.



To the extent compliant with E-Rate, local, and state procurement rules, and in the event of significant changes in circumstances beyond Applicant's control, such as reduced E-Rate funding, major state K-12 or library budget cuts or inability to obtain required permits, Applicant reserves the right to adjust or to cancel this entire project or any portion thereof. Applicant will notify Vendor promptly in case of scope changes or if project must be cancelled and will file Form 500 or other applicable forms to notify the SLD in the case where scope reduction or cancellation occurs after a favorable FCDL.

In the event only a portion of Spectrum's proposal is accepted, Spectrum reserves the right to further negotiate the terms of such partial acceptance prior to final bid award acceptance by Spectrum.

Customer shall not reduce Services or decrease speed and bandwidth from those set forth under the Service Order except as provided in the Agreement or as otherwise agreed to in writing by Spectrum. Disconnects are subject to Termination Charges as set forth in Section 13 of the Agreement.

Please review the E-Rate Funding Contingency provision as shown in the Service Proposal.

In addition, upon request, Spectrum may offer the following within individual Service Orders:

**NON-APPROPRIATION.** Notwithstanding anything to the contrary, if the funds Customer requests for Services under a Service Order for a fiscal year are not appropriated (a "Non-Appropriation"), Customer shall have the right to terminate, without liability, such Services at a Service location listed on such Service Order, provided that Customer shall (a) provide Spectrum with at least thirty (30) days written notice prior to the start of such fiscal year setting forth how such Non-Appropriation did not result from the act or failure by Customer; (b) pay Spectrum all amounts due and owing at the time of such Non-Appropriation for all Services provided by Spectrum pursuant to the Contract; (c) pay to Spectrum, upon receipt of invoice, all construction expenses and other OTCs associated with the Services, and any costs and expenses incurred by Spectrum to deal with the Non-Appropriation, including, without limitation, any applicable third-party termination liability charges; (d) promptly shall cease all use of any software provided by Spectrum hereunder for such Service, and shall return such software to Spectrum; and (e) return to Spectrum or permit Spectrum to remove, in Spectrum's sole discretion, the equipment in the same condition as when received, ordinary wear and tear excepted. Customer shall be responsible for reimbursing Spectrum for the repair or replacement of any equipment not returned in accordance with this paragraph.

In the event of significant delays, such as due to late FCDL, Vendor agrees to use best efforts as necessary to substitute equivalent or better parts or services at equivalent or better pricing, so as to enable compliant Service Substitutions where necessary (such as due to "product end of life" situations). Labor rates, where applicable, should not increase by more than is justifiable by the Consumer Price Index [CPI].



In the event only a portion of Spectrum's proposal is accepted, Spectrum reserves the right to further negotiate the terms of such partial acceptance prior to final bid award acceptance by Spectrum. Once the parties sign a Service Order for services at Service Locations, Customer shall not be entitled to remove locations from a Service Order without incurring a termination charge, as may be set forth in the Service Agreement between the parties.

Any charges associated with Service and Spectrum Equipment or Customer Equipment installations, changes, or additions requested by Customer subsequent to executing a Service Order for the applicable Service Location are the sole financial responsibility of Customer. Spectrum shall notify Customer of any additional OTCs and/or adjustments to MRCs associated with or applicable to such Customer change requests prior to making any such change. Customer's failure to accept such additional charges within five (5) business days of receiving such notice shall be deemed a rejection by Customer, and Spectrum shall not be liable to perform any work giving rise to such charges. For accepted charges, Customer shall be assessed such additional OTCs and/or adjustments of the MRCs either (i) in advance of implementation of the change request or (ii) beginning on Customer's next and/or subsequent invoice(s).

Please review the E-Rate Funding Contingency provision as shown in the Service Proposal.

## **2.9 Warranties and/or Service Level Agreements**

The Vendor shall fully warrant with the manufacturer's warranty or better all items provided under this RFP against defects in material and workmanship. Warranty information should be on a per item basis on the RFP and detailed in the Bid Proposal. Warranty information and/or Service Level Agreement should be explicitly documented in the Vendor's Proposal. Should any defects in workmanship or material, excepting ordinary wear and tear, appear during the warranty period, the manufacturer or its representative shall repair or replace such items promptly upon receipt of written notice from Applicant. If there is a Service Level Agreement [SLA], including but not limited to uptime guarantees, Vendor will promptly apply SLA credits.

Spectrum's SLAs shall apply and shall supersede and replace the SLAs outlined in this RFP, if applicable. Please review the applicable SLA(s) included with this proposal for details related to, among other things, availability, performance/service interruptions, maintenance, issue resolution, and credit procedures, as applicable.

Spectrum is not a manufacturer of the Equipment used to deliver the Services, so Spectrum cannot warrant that the Equipment is free from defects. If the Services are not functioning properly, then Spectrum is obligated to fix such problem (which may include replacement of Equipment). Any warranties provided by Spectrum with respect to the Services are as set forth in the Agreement and are limited by (a) the disclaimer of warranties set forth in Section 14(a) of the Agreement and (b) the limitation of liability set forth in Section 14(b) of the Agreement

Spectrum Equipment will be provided and maintained as set forth in Section 6 (Equipment) of the Agreement.

## **2.10 Price Quotations**

Price quotations should include the furnishing of all materials, equipment, maintenance, shipping



cost, delivery, installation, licenses, testing, documentation, taxes, surcharges, and the provision of all labor and services necessary or proper for the completion of the work, except as otherwise expressly stated in the RFP. The Applicant shall not be liable for any costs beyond those proposed and awarded. Shipping costs should be FOB Applicant destination. Estimated taxes and fees should also be quoted (see Appendix: Example Detail of Taxes).

Service providers are required to offer E-Rate Applicants their products/services at the Lowest Corresponding Prices [LCP] charged to other similarly situated customers throughout their geographic service area. In the event of a price decrease for a service or a product, the price decrease shall be passed on to the Applicant and suitably documented.

In the case of Category 1 services, increasing bandwidth at a given site or adding additional sites will not arbitrarily extend the term of the contract. In the case of Category 2 services, when allowed by E-Rate rules, contracts should allow for extension of implementation schedule, with reasonable provisions for service substitutions.

Please review the Service Proposal for pricing, Initial Order Term, Service Location(s), bandwidth information, and service offering. The MRCs and OTCs are exclusive of taxes, fees and surcharges. Spectrum shall have the right to increase MRCs for each Service after the expiration of the Order Term for such Service upon thirty (30) days' prior notice to Customer. Additional Service Charges may be applicable in accordance with the Agreement. Spectrum complies with all FCC Lowest Corresponding Price (LCP) rules and all applicable laws, ordinances, rules and regulations related to its performance obligations under the Agreement.

Spectrum's proposal is based on the information provided herein and known to Spectrum at the time of bid submission. If Spectrum determines additional work is necessary to enable Spectrum to deliver the Services to the Service Location, Spectrum will notify Customer of any additional Service Charges in excess of the amounts previously specified in a quote or Service Order. If Customer does not agree to pay such Service Charges by executing a revised Service Order within five (5) business days of receiving the same, Customer and Spectrum shall each have the right to terminate the applicable Service Order.

Pricing is provided only for the sites shown in the Service Proposal. Pricing for additional sites shall be determined upon Spectrum's receipt of site information for the new service location, evaluation of the requested services, performance of surveys, and other information that may be required.

Spectrum complies with all LCP rules and applicable laws, ordinances, rules and regulations relating to its performance obligations specified under the Agreement.

Customer shall have the option to add Services and increase speed and bandwidth during the term of the Agreement. Customer will notify Spectrum of its desired additional Services or increased speed and bandwidth and, provided that Spectrum is able and willing to provide the requested change in Services, Customer shall be responsible for the corresponding increase in MRCs for such additional Services or increased speed and bandwidth, along with construction and installation costs (if



applicable). Customer shall not reduce Services or decrease speed and bandwidth from those set forth in the Agreement except as provided in the terms and conditions or as otherwise agreed to in writing by Spectrum. Added Services may be coterminous if the parties agree upon appropriate MRCs and any OTCs to correspond with the decreased initial term for such additional Services.

### 2.11 Clarification of Responses

The Applicant may at its discretion and at no fee to the Applicant, invite any Vendor to appear for questioning (live or via telepresence) during response evaluation for the purpose of clarifying statements in the response or negotiating terms.

Acknowledged.

### 2.12 Right to Reject; Unit Pricing

The Applicant reserves the right to accept multiple proposals or reject all proposals when in the best interest of the Applicant. The Applicant further reserves the right to accept an "authorization to order" [ATO] form of contract but then never order any items against that contract.

Applicant reserves the right to award for some, all, or none of the products and services sought herein so long as the change is not "cardinal" per program rules. If your bid does not allow for selection of a subset of line items or minor variations in the quantities required, please clearly indicate these limitations. If unit pricing varies as a function of volume purchased, please clearly indicate pricing tiers in your proposal.

In the event only a portion of Spectrum's proposal is accepted, Spectrum reserves the right to further negotiate the terms of such partial acceptance prior to final bid award acceptance by Spectrum.

### 2.13 Acquisition Policies and Other Applicable Regulations

It is the express intent of this solicitation that competitive bidding be fair and open, in full compliance with all applicable guidelines, and that resulting contract awards comply with all applicable rules and regulations. Applicable regulations impose a number of duties and responsibilities on recipients of E-Rate funds and their Vendors.

Applicant obeys applicable local, state(s), and federal competitive bidding and contractual regulations including those of the Schools and Libraries Division of USAC, the Applicant's State(s) and Applicant's State(s) Department of Education regulations. Additional Applicant procurement information may be found in section **E. Other Specifications** of the **PART 2 - SPECIFIC INFORMATION**, or the following non-exhaustive examples:

- State specific regulations:
  - California's Public Contract and Education Codes (<https://leginfo.legislature.ca.gov/>)
  - State of Washington K-12 Laws and Regs
  - <https://www.k12.wa.us/certification/regulations-and-reports>
  - <https://www.k12.wa.us/policy-funding/child-nutrition/procurement>
  - Arizona School District Procurement Rules (Arizona Administrative Code, R7-2-1001 through R7-2-1195) available at <https://www.azauditor.gov/reports->



[publications/school-districts/faqs/procurement](#)

- o <https://spo.hawaii.gov/references/hrs/>
- o <https://dhhl.hawaii.gov/>
- o <https://www.chartercommission.hawaii.gov>
- Applicant's local Archdiocese, District, or County Office of Education
- City Purchasing Division
- The State Human Rights Act
- Equal Opportunity Act
- The Prevailing Wage Act
- The Fair Labor Standards Act
- The State Motor Vehicle Code
- The State Use Tax Act
- The Occupational Safety and Health Act
- The Public Construction Bond Act
- The Consumer Product Safety Act

Not all of the above are necessarily applicable, and additional regulations may also apply. Please refer to <https://www.usac.org/e-rate/> for additional information about E-Rate rules.

Spectrum complies with all applicable laws, rules, and regulations relating to its performance obligations under the Agreement.

Without limitation, Vendors *may* be obligated to comply with additional regulations, such as:

- Local construction codes, in the case of cabling projects<sup>4</sup>
- The Drug-Free Workplace Act, 42 U.S.C. § 702 and implementing regulations published at 15 CFR Part 29
- Lobbying restrictions
- Federal Equal Employment Opportunity and Non-Discrimination rules
- The Copeland "Anti-Kickback" Act, 18 U.S.C. 874 and 40 U.S.C. 276c

Not all of the above are necessarily applicable, and additional codes or regulations may also apply. It is the responsibility of the Vendor to determine which codes and regulations are applicable to the services that it provides and to comply with all such regulations.

Spectrum complies with all applicable laws, rules and regulations relating to its performance obligations under the Agreement.

## 2.14 Form of Contract

Applicant will consider all allowable forms of agreement including month-to-month or tariffed services,<sup>5</sup> annual contracts, multi-year contracts and contracts with voluntary renewals, including contracts with well-defined provisions to adjust pricing for inflation as part of the annual renewal process. Preferred contract terms per service may be noted in section **B. Products And Services**



**Sought of PART 2- SPECIFIC INFORMATION.** Where appropriate, such as for multi-year Internet contracts, Applicant's preference is for an "Authorization to Order" type of contract, with pricing per service level, enabling Applicant to place orders from time to time pursuant to the contract. Pricing proposals that take into account cumulative volume over the life of the contract are helpful. Contracts with high termination fees are apt to be scored lower, other things being equal; contracts allowing for voluntary renewals will be considered more advantageous.

Please review the Service Proposal for pricing, Initial Order Term, Service Location(s), bandwidth information, and service offering.

Spectrum agrees to include the following clause in applicable Service Orders:

Customer shall have the option to renew this Service Order for up to two (2) additional consecutive twelve (12) month terms (a "Renewal Term" and collectively with the Initial Order Term, the "Order Term"), at the same MRC set forth in this Service Order, by providing notice of such renewal to Spectrum at least thirty (30) days prior to expiration of the then-current Order Term (i.e. either the Initial Order Term or a Renewal Term, as applicable). If Customer does not exercise its option to renew the Service Order for an available Renewal Term in accordance with the foregoing, then upon reaching the end of the then-current Order Term the Service Order shall automatically renew for successive one-month terms (each, a "Monthly Renewal Term"). Thereafter, either Spectrum or Customer may terminate the Service Order by providing notice of termination to the other Party at least thirty (30) days in advance of, and to be effective as of, the expiration of a Monthly Renewal Term.

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<sup>4</sup> California SB854 requires all contractors and subcontractors of any tier intending to bid or perform work on public works projects to be registered with the California Department of Industrial Relations (**DIR**) and annually renew online for the program. For more information on DIR Registration, refer to <https://www.dir.ca.gov/Public-Works/PublicWorks.html>.

<sup>5</sup> E-Rate does not require signed, written agreements for Month-to-Month or Tariffed services; however, such arrangements must be competitively bid anew for each funding year.



All documents associated with this solicitation and all addenda issued pursuant to this solicitation will be considered incorporated by reference into the final contract, unless otherwise stated. This solicitation and any resulting contract(s) are intended to be fully compliant with all applicable state and local laws and purchasing regulations, as well as with the rules of the E-Rate program. If any aspect of this solicitation or any resulting contract fails to comply in any manner with all applicable rules and regulations, it shall be amended to comply, if possible, or, if not possible, shall be considered null and void.

Spectrum's proposal alone shall not be considered an acceptance of an offer by Customer or otherwise be sufficient to create a binding contract between Customer and Spectrum.

Spectrum's bid is based upon services being delivered under the terms of the Spectrum Enterprise Service Agreement which incorporates the Spectrum Enterprise Commercial Terms of Service (available at <https://enterprise.spectrum.com/legal/se-terms-and-conditions.html> or any successor URL), plus any related attachments, Service Level Agreements and applicable Service Order(s).

Spectrum remains open to negotiating the Agreement, and once a mutually negotiated contract is entered into by the parties, it shall supersede and replace any terms and conditions of the RFP.

For more information, please review the Terms of Offer section of Spectrum's proposal.

Unless otherwise stated, contract provisions include the following:

- The parties shall have the right to mutually agree to amend the original contract within the constraints of Applicant's local procurement rules, Applicant's State procurement regulations, and the E-Rate program rules

Please review the Terms of Offer section of Spectrum's proposal.

This proposal alone shall not be considered an acceptance of an offer by Customer or otherwise be sufficient to create a binding contract between Customer and Spectrum. Spectrum's bid is based upon services being delivered under the terms of the Spectrum Enterprise Service Agreement which incorporates the Spectrum Enterprise Commercial Terms of Service (available at <https://enterprise.spectrum.com/legal/terms-andconditions.html> or any successor URL), plus any related attachments, Service Level Agreements and applicable Service Order(s).

Spectrum remains open to negotiating the Agreement, and once the parties enter into a mutually negotiated contract, it shall supersede and replace any terms and conditions of the RFP.

- Applicant right to:
  - (a) Not proceed with contracted products/services unless approved by Applicant Board, if required, or authorized official of Applicant, if Board approval is not required

Customer shall not reduce Services or decrease speed and bandwidth



from those set forth under the Service Order except as provided in the Agreement or as otherwise agreed to in writing by Spectrum. Disconnects are subject to Termination Charges as set forth in Section 13 of the Agreement.

- (b) Not proceed with contracted products/services unless E-Rate funding is approved

Please review the E-Rate Funding Contingency provision as shown in the Service Proposal section of this response.

- (c) Not proceed with contracted products/services if E-Rate funding is substantially lower than requested

Please review the E-Rate Funding Contingency provision as shown in the Service Proposal section of this response.

- (d) Optionally proceed with a reduced scope of work consistent with the level of funding approved, if determined by the Applicant to be in its best interest

In the event only a portion of Spectrum's proposal is accepted, Spectrum reserves the right to further negotiate the terms of such partial acceptance prior to final bid award acceptance by Spectrum.

In addition, please review the E-Rate Funding Contingency clause included within the Service Proposal.

- (e) Optionally proceed with equivalent functionality products as needed (service substitution)

Any charges associated with Service and Spectrum Equipment or Customer Equipment installations, changes, or additions requested by Customer subsequent to executing a Service Order for the applicable Service Location are the sole financial responsibility of Customer. Spectrum shall notify Customer of any additional OTCs and/or adjustments to MRCs associated with or applicable to such Customer change requests prior to making any such change. Customer's failure to accept such additional charges within five (5) business days of receiving such notice shall be deemed a rejection by Customer, and Spectrum shall not be liable to perform any work giving rise to such charges. For accepted charges, Customer shall be assessed such additional OTCs and/or adjustments of the MRCs either (i) in advance of implementation of the change request or (ii) beginning on Customer's next and/or subsequent invoice(s).

Unless otherwise specified, Applicant strongly prefers contract term to:

- Allow extension of contract expiration date and/or service delivery date as needed for Applicant convenience and allowable by program rules



- Allow extension of contract on a month-to-month basis after Initial and any Renewal Terms expire for recurring services as needed for Applicant convenience and allowable by program rules

Please review the Service Proposal for pricing, Initial Order Term, Service Location(s), bandwidth information, and service offering.

Please review the Contract Extension provision as shown in the Service Proposal section of this response.

### **2.15 Shipping/Delivery**

Where applicable, proposals should itemize costs for mileage charges, equipment rental charges, taxes and shipping. Shipping costs should be estimated FOB the physical address where products or services will be delivered. Documenting the rationale for any mileage-related charges (such as distance from Vendor's nearest Central Office [CO]) is helpful in case the service locations might change during the funding year.

This is not applicable to Spectrum's bid.

### **2.16 Required Vendor Qualifications**

Due to technical complexity, application risk and potential liability, and to protect the Applicant's and the SLD's shared investment in infrastructure and services, Applicant expects the following industry standard certifications or evidence of equivalent qualifications as appropriate to the products and services offered. Failure to meet the following required Vendor qualifications could justify disqualifying a proposal without further scoring:

- Per E-Rate program rules, Vendor hereby agrees to retain all documents relative to any Agreement resulting from this RFP for ten (10) years after the last date of service

Spectrum complies with all applicable E-Rate rules and regulations relating to its performance obligations under the Agreement.

- Vendor must document that it has, or is in the process of obtaining, a valid SLD Service Provider Identification Number [SPIN]

Charter Communications Operating, LLC's SPIN is 14305043.

- Vendor must have, or document that they are in the process of obtaining, a valid FCC Registration Number

Charter Communications Operating, LLC's FCC Registration Number is 0002526580.

- Vendor organization and its key personnel must not have been suspended or debarred from participation the E-Rate program



Spectrum is not currently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in this transaction.

- Vendor must be able to provide evidence of Green Light Status

The screenshot shows the FCC Commission Registration System (CORES) interface. At the top, it says 'Commission Registration System (CORES)' and 'Associate Username to FRN | Manage Existing FRNs & FRN Financial | Register New FRN | Reset FRN Password | Search for FRN'. Below this is the 'FCC Registration' header and a breadcrumb trail: 'FCC > FCC Registration > Manage Existing FRN > FRN Financial'. The user is logged in as 'svc\_cfireregulatory@charter.com'. The main section is titled 'FRN Financial' and contains a table with the following data:

FRN	FRN Name	Red Light Status	Action
0002526580	Charter Communications Operating, LLC	Green Light	<a href="#">View/Make Payments</a>

Additional interface elements include a search bar with 'Charter Communications', a 'Go Back' link, and pagination showing 'Showing 1 to 1 of 1 entries (filtered from 94 total entries)'.

Customer Service  
[Help](#)   [Frequently Asked Questions](#)   [Privacy Statement](#)   [FCC Home Page](#)  
 For assistance, please submit a help request at <https://www.fcc.gov/wireless/available-support-services> or call 877-480-3201 (Mon.-Fri. 8 a.m.-6 p.m. ET).

- Vendors proposing telecommunications services must be eligible telecommunications providers ("common carriers" filing Form 499) as defined by SLD or must show that an *exception* applies to their offering

Spectrum has filed a Form 499. Filer ID 832346  
 Registration Number (CORESID): 0002526580.

- Vendor must have a history of maintaining up-to-date Service Provider Annual Certification [SPAC] filings as required by the SLD

Please review the SPAC filing information through 2022 below. The FY2023 Form 473 for this SPIN was filed on July 31, 2023.



SPIN ▲	Service Provider Name	Doing Business As	Contact Name	Contact Address	Contact Phone	Form 499 Filer	SPAC Filed
143050436	Charter Communications Operating, LLC		David Ventimiglia	12405 Powerscourt Dr St Louis MO 63131	314394-9850	Y	2017, 2018, 2019, 2020, 2021, 2022

- Vendor should be a manufacturer-authorized provider or maintainer of any proposed equipment, and must provide documentation of being an authorized reseller of any proposed equipment

Spectrum Equipment will be provided and maintained as set forth in Section 6 (Equipment) of the Agreement. All materials including, but not limited to, any Spectrum Equipment used by Spectrum to provide the Service shall remain the sole and exclusive property of Spectrum or its suppliers except as provided specifically otherwise in the Agreement.

- All technicians/installers working at Applicant location must be bonded, or Vendor must carry appropriate amounts and types of insurance. In any event, Applicant shall be held harmless for any claims occurring during performance of this work

Indemnity obligations of the parties shall be as provided in the Agreement. Spectrum has provided a sample Certificate of Insurance for the Customer's review.

- Additional qualifications may be specified in **PART 2- SPECIFIC INFORMATION**

It is also highly recommended that Vendor retain the services of an E-Rate consultant or have a designated employee familiar with E-Rate program rules, forms and processes, who will conduct periodic reviews of the Vendor's processes and forms and assist the Applicant with Beneficiary Audits and ensuring the Vendor remains fully compliant with SLD/USAC/FCC requirements.

Spectrum complies with all applicable USAC rules and regulations.

E-Rate clients have direct access to our Government Subsidized Programs (GSP) department who specialize in E-Rate, RHC, and CTF programs. To support E-Rate program participation, Spectrum:

- Reviews FCC Form 471 for possible errors and omissions and distributes to the customer accompanying RAL Modification recommendation necessary to maximize eligible funding.
- Monitors SPI invoice submissions and SPI discount application (FCC Form)
- Will be available to address program questions, or concerns via email.

**2.17 Preferred Vendor Qualifications**

During proposal evaluation, depending on the specific products and services sought and the scoring factors, Applicant may also take into consideration one or more of the following types of



evidence of preferred Vendor qualifications. Qualifications listed below are illustrative of appropriate qualifications for common E-Rate K-12 or library technology projects; this list is not intended to be comprehensive, nor are all qualifications listed applicable to all projects:

- Proposal provides evidence, of experience successfully implementing comparably sized, approved K-12 or library E-Rate projects
- Proposal provides evidence of successful performance in the installation and configuration of the proposed brands of switches, routers, and similar equipment within the K-12 or library marketplace
- Project staffing includes RCDD / Low Voltage or equivalent certificated engineer(s) for data cabling projects
- Project staffing includes manufacturer-qualified engineers to field supervise all infrastructure installation work. (For example, Vendors of Cisco or equivalent functionality equipment provide a Cisco CCNP/CCNA/CCIE or comparably certified engineer. Cabling offerings provide an RCDD to field supervise any installation work on this project.)

Spectrum a leading broadband connectivity company and cable operator serving more than 32 million customers in 41 states.

Spectrum has worked with thousands of E-Rate accounts since 1998. Our experience working with schools and libraries across the nation can help you understand the E-Rate program and how to get the most out of it for your organization. We will provide you with E-Rate Specialists who:

- know the rules and regulations to participate in the program
- understand billing and standard discounts

As the incumbent provider, our proposal has been developed with the benefit of our experience, and is based on our knowledgeable understanding of your requirements. Our combination of technology services and proposed cost, based on actual experience with you, provides an incredible value-add. By choosing to once again partner with Spectrum, you will be choosing a vendor with the proven infrastructure and experienced team currently in place to support the program. It is Spectrum's objective to continue our partnership with Hermosa Beach City School District with an ongoing focus on responsiveness, transparency, and continuity of services and it is with that focus we have developed our proposal response to the Request for Proposal.

Spectrum shall obtain and maintain at its own expense all licenses, approvals, and regulatory authority required by law with respect to Spectrum's operation and provision of the Services, and Customer shall obtain and maintain at its own expense all licenses, approvals and regulatory authority required by law with respect to Customer's use of the Services. Each party will comply with all applicable laws, ordinances, rules and regulations related to its performance obligations specified in the Agreement.

## **2.18 Variations, Exceptions and Waivers of Qualifications**

All variations from any of the above qualifications or other specifications of this RFP should be



clearly noted and explained in the proposal. Nontrivial variations from the *required Vendor qualifications* listed above can result in bid disqualification. When not disqualifying, shortcomings in *preferred Vendor qualifications* could affect scoring on secondary factors. Applicant shall have the right but not the obligation to consider reasonable requests for minor waivers from these requirements, if Applicant in its sole discretion determines this to be in its own best interest. For example, a requirement might be waived where a certification is pending and no other fully compliant bid has been received by the deadline.

Please review the Terms of Offer section of Spectrum's proposal. Spectrum has taken exceptions throughout this proposal, as necessary. This proposal is submitted with the express understanding that the specific, comprehensive terms under which Spectrum and Hermosa Beach City School District may enter into a binding contract are understood to be subject to negotiation between the parties hereafter.

### **2.19 Disclaimer Regarding Brand Names -- Equivalent Functionality**

In various parts of this RFP, including any attachments and amendments, references may have been made to particular brands of products and services, typically in the context of providing information about the Applicant's existing infrastructure. The Applicant strongly believes in open and fair competitive bidding, compliant with E-Rate rules as well as applicable state and local rules. There is neither any brand preference nor any intent to imply a bias toward any particular brand. Such references are purely intended to help convey functional or configuration information about the products and services in use. For each such reference, the phrase "compatible with" or the phrase "or equivalent functionality," if not explicitly stated, is hereby included by reference, as appropriate to the context. Applicant seeks the most cost-effective solutions consistent with the **RFP** requirements and E-Rate program rules.

Acknowledged.

### **2.20 Vendor Conference call**

If a Vendor Conference Call will be held, details will be specified in accompanying documents, including whether mandatory or optional.

Acknowledged.

### **2.21 Vendor Walk Through**

If a Vendor Walk Through will be held, details will be specified in accompanying documents, including whether mandatory or optional.

Acknowledged.

### **2.22 Insurance**

For on-site projects, the Vendor further agrees to obtain and maintain in full force and effect a policy of public liability insurance (both bodily injury and property damage coverage), during the term of this contract and for 60 days following, naming the Applicant and its officials and employees as additional insureds on such policy and providing single limits coverage (for bodily injury and property damage) of not less than \$1,000,000 for such additional insureds under the



policy. Such insurance shall afford coverage for any occurrence arising out of or connected in any way with the work performed or to be performed pursuant to this contract. It is further agreed that the Vendor will pay the Applicant the costs, expenses, and attorneys' fees incidental to the enforcement of this provision of this contract.

Vendor shall maintain, at all times during the term of the Agreement, Worker's Compensation Insurance, including Occupational Diseases, with Statutory Limits as provided by the laws of the State where work is done and Employer's Liability Insurance not less than \$500,000 per occurrence for all of its employees. Vendor shall be solely responsible for accounting for, reporting and paying all costs in connection therewith.

Evidence of such insurance coverage and all certificates in connection with this Agreement shall be furnished to Applicant prior to the start of work.

Spectrum has included a copy of its standard Certificate of Insurance in the section titled "Certificate of Insurance" above. Spectrum will evaluate the applicability of the above insurance requirements upon award. Spectrum cannot name Customer as an additional insured without a contractual obligation to do so. If such contractual obligation is included in the Agreement, then Customer can be named as an additional insured under a blanket endorsement.

### **2.23 Representations**

Vendor has represented with the submission of its bid, and hereby again represents to the Applicant, that the following facts and circumstances are true:

- Vendor has the necessary equipment and personnel or has documented financial ability and means to acquire the same sufficient to adequately and properly perform this Agreement in accordance with the Request For Proposals and applicable laws

Spectrum Equipment will be provided and maintained as set forth in Section 6 (Equipment) of the Agreement.

Audited financial information and other material information concerning Spectrum is available through its filings with the Securities and Exchange Commission and the investor relations portion of Spectrum's Investor Relations website ([ir.charter.com](http://ir.charter.com)).

- Vendor is not barred from bidding for or entering into a contract with the State of Applicant's facility(ies) and acknowledges that the school board may declare the contract void if the certification completed pursuant to this subsection is false. Vendor has not been convicted of bribery or attempting to bribe an officer or employee of the State of Applicant's facility(ies) or any other governmental or elected official, nor has Vendor made an admission of guilt of such conduct which is a matter of record, nor has an official, agent or employee of Vendor been so convicted nor made such an admission



Bidder is a subsidiary of Charter Communications, Inc., a Fortune 100 company with approximately 100,000 employees. Therefore, to our actual knowledge, we are not aware of any such situations as described above.

- Pricing meets Lowest Corresponding Price requirement of the E-Rate Program

Acknowledged.

- No official, employee or agent of Applicant has been employed or retained to solicit or aid in the procuring of this Agreement, nor will they be employed or otherwise benefit from this Agreement without notification to Applicant

To the best of its knowledge, no agent of the Applicant has been employed or retained to solicit the agreement or will be employed or benefit from the agreement by Spectrum.

- All of Vendor's employees/subcontractors who will be present on school premises when students are present have successfully passed, pursuant to local school code, a criminal background and investigation check, and have tested negative for TB within the past three years

Spectrum represents and warrants that it requires background checks for all new employees that will perform services at customer locations. These background checks include, at a minimum, (i) a criminal history check for at least the immediate preceding seven (7) year period, (ii) social security check, (iii) searches of the U.S. Government Specially Designated National (OFAC) and export denial lists and relevant national and state sex offender registries, (iv) verification of the individual's citizenship and legal right to work in the jurisdiction in which the personnel would be performing the Services, (v) and drug testing (collectively referred to as a "Background Check"). Spectrum will not assign personnel to provide Services hereunder if the results of any Background Check indicate that such personnel may pose an unreasonable risk to Customer's or Customer's End Users' property, employees, subscribers or Confidential Information.

- Applicant has relied upon Vendor's representations and materials submitted with and after the Bid in entering into a Contract with Vendor

Spectrum's proposal is based on the information provided herein and known to Spectrum at the time of bid submission. If Spectrum determines additional work is necessary to enable Spectrum to deliver the Services to the Service Location, Spectrum will notify Customer of any additional Service Charges in excess of the amounts previously specified in a quote or Service Order. If Customer does not agree to pay such Service Charges by executing a revised Service Order within five (5) business days of receiving the same, Customer and Spectrum shall each have the right to terminate the applicable Service Order.



Please review the Terms of Offer section of this response for more information.

## 2.24 Sales Tax Exemption

If the Applicant is a local government entity and sales to the Applicant are exempt from Tax, Vendor will complete the paperwork required to enable the project to receive these tax exemptions. Vendor will note "tax-exempt" on proposal to clearly indicate that taxes are not required.

The MRCs and OTCs are exclusive of taxes, fees and surcharges. To the extent estimates are provided, if any, Customer acknowledges that Spectrum cannot estimate all possible taxes, fees and surcharges, as taxability and regulatory classifications vary by customer and service location and may change. Customer shall pay all applicable taxes, fees, and surcharges imposed on or in connection with the Services that are the subject of the Agreement. If Customer wishes to claim tax-exempt status, then Customer must supply Spectrum with a copy of its tax exemption certificate or other documentation supporting Customer's certification of its entitlement to such exempt status within fifteen (15) days of installation of applicable Services.

Additional information regarding possible taxes, fees and surcharges can be found here: <https://www.spectrum.net/support/manage-account/understanding-your-bill-taxes-and-fees>.

## Appendix: Example Detail of Taxes<sup>6</sup>

The Applicant seeks the **total** cost. Where applicable, please provide details of relevant taxes, fees and surcharges, clearly noting E-Rate eligibility of each. The following California-specific taxes et cetera provides an example of the detail expected in the Vendor proposal.

Beginning April 1, 2023, California is moving from six separate surcharges to one flat rate for funding California's six Universal Service Programs (see <https://www.cpuc.ca.gov/industries-and-topics/internet-and-phone/telecommunications-surcharges-and-user-fees>):

- CA Advanced Services Fund
- CA High Cost Fund A
- CA High Cost Fund B
- CA Advanced Service Fund Fee
- Deaf & Disabled Telecom Program
- California Teleconnect Fund

*In addition, some cities levy:*

- *Communications Services Tax*

Some vendors charge:



- Regulatory Cost Recovery Fees
- Other Surcharges

In addition, some vendors collect the following state-mandated fees. These are small, fixed charges, which are not directly convertible into constant percentages:

- Carrier Line Charge
- Universal Connectivity Charge
- State Regulatory Fee

The MRC's and OTC's do not include taxes, surcharges, or fees. Customer shall pay all applicable taxes, fees, or surcharges imposed on or in connection with the Services that are the subject of the Agreement. If Customer wishes to claim tax-exempt status, then Customer must supply Spectrum with a copy of its tax exemption certificate or other documentation supporting Customer's certification of its entitlement to such exempt status within fifteen (15) days of installation of applicable Services. Please review Section 7(b) "Taxes, Surcharges and Fees" of the Agreement for additional tax information.

Additional information regarding possible taxes, fees and surcharges can be found here: <https://www.spectrum.net/support/manage-account/understanding-your-bill-taxes-and-fees>.

Estimated Taxes, Surcharges and Fees for Internet service are not applicable.

<sup>6</sup> This is an example; vendors should provide similar details for Applicant local and state areas.



**REQUEST FOR PROPOSALS**  
**E-Rate Eligible Category 1 Products and Services**  
**Funding Year 2024: 7/1/2024 - 6/30/2025**  
**PART 2 - SPECIFIC INFORMATION**

	Applicant	Magnolia Public Schools
	Billed Entity Number	17003590
	Establishing Form 470	<b>240001120</b> (Nickname: mps_2024_470_c1)

[erate.mps@learningtech.org](mailto:erate.mps@learningtech.org)

Unless indicated elsewhere (e.g., by amendment to this RFP),  
the deadline for submission of **QUESTIONS** is **12pm PST,**  
**20 calendar days from the Certified Date**  
shown on the associated Form 470.

*Submit PROPOSALS, including Signature Page and Pricing Form by email to:*

[erate.mps@learningtech.org](mailto:erate.mps@learningtech.org)

Unless indicated elsewhere (e.g., by amendment to this RFP),  
the deadline for submission of PROPOSALS is **12pm PST,**  
**35 calendar days from the Certified Date**  
shown on the associated Form 470.

<sup>1</sup> In the unlikely event of technical difficulties, please contact the [Technical Contact](#) indicated on the Form 470.



## PART 2 - SPECIFIC INFORMATION

This REQUEST FOR PROPOSALS consists of TWO (2) sections:

1. GENERAL INFORMATION, TERMS AND CONDITIONS
2. SPECIFIC INFORMATION, TERMS AND CONDITIONS

Together, the GENERAL and SPECIFIC sections constitute the full REQUEST FOR PROPOSALS.

**PLEASE NOTE** (per <https://www.usac.org/e-rate/applicant-process/competitive-bidding/>):

### Requests for Proposal

The entity filing an FCC Form 470 can issue a request for proposal (RFP) in addition to the FCC Form 470. In general, an RFP is a formal bidding document that describes the project and requested services in sufficient detail so that potential bidders understand the scope, location, and any other requirements. However, we use "RFP" or "RFP document" generically to refer to any bidding document that describes your project and requested services in more detail than in the fields provided on the FCC Form 470.

**Thus, a formal response to each paragraph of this RFP is neither required nor desired.**

The GENERAL INFORMATION, TERMS AND CONDITIONS section is uploaded to the Universal Service Administrative Company [USAC] E-Rate Productivity Center [EPC] for the associated Form 470, and is included with this SPECIFIC INFORMATION, TERMS AND CONDITIONS document by reference. The GENERAL section instructs the respondent about general information, and general terms and conditions.

This SPECIFIC section provides:

- Applicant specific details (e.g., Name, Billed Entity Number [BEN], entity address(es), Form 470 number, background about current situation and desired solutions)
- Proposal submission details:
  - Questions email and deadline
  - Submission mechanism and deadline
  - Vendor meeting dates and times (if applicable)
- Description of Products and Services Sought, with minimum requirements for:
  - Relevant technical specifications
  - Quantities of products/services sought
- Evaluation criteria
- Other specifics (if applicable)

Acknowledged.

If conflict exists between SPECIFIC and GENERAL sections of this REQUEST FOR PROPOSALS, the SPECIFIC section overrides the GENERAL document.

Please review the Terms of Offer section of Spectrum's proposal.



**All critical dates** (e.g., deadline for submission of questions, site walks (if any), deadline for submission of proposals) **are noted on the first page of the SPECIFIC document.**

Acknowledged.



## SPECIFIC INFORMATION, TERMS AND CONDITIONS

### A. Applicant Background

The following background information about the Applicant may be helpful in preparing a responsive bid.

Any resulting contract will be with:

<b>Applicant Name</b>	<b>Magnolia Public Schools</b>
Applicant Authorized Signer	Alfredo Rubalcava, CEO/Superintendent, 213-628-3634 x100, <a href="mailto:arubalcava@magnoliapublicschools.org">arubalcava@magnoliapublicschools.org</a> ALWAYS cc: <a href="mailto:erate.mps@learningtech.org">erate.mps@learningtech.org</a>
Applicant Implementation Contact	Rasul Monoshev, IT Director, 213-628-3634 x102, <a href="mailto:rmonoshev@magnoliapublicschools.org">rmonoshev@magnoliapublicschools.org</a> ALWAYS cc: <a href="mailto:erate.mps@learningtech.org">erate.mps@learningtech.org</a>
<b>REMINDER 1</b>	<b>Do NOT contact these individuals directly until an award has been made to your organization</b>
<b>REMINDER2</b>	<b>The E-Rate consultant is NOT the Customer</b>

### General Description

Magnolia Public Schools [MPS] is located in CA and is a Charter Management Organization [CMO] that operates ten tuition-free public charter schools focused on Science, Technology, Engineering, Arts, and Math (STEAM), serving grades K-12. MPS has 1 non-instructional facility [NIF] and 8 schools in the Los Angeles area, 1 school in Orange County, 1 school in San Diego, and no annexes. Two schools are co-located (MSA1 and MSA5); thus 10 sites require Internet connectivity. MPS applies for E Rate as a "charter district."

### Network Topology

Each MPS site has its own Direct Internet Access [DIA] supplied by Charter:

1. 5 Gbps for Central Office
2. 10 Gbps for MSA-1 Reseda & MSA-5 Los Lobos (currently collocated with MSA1, thus does not require separate service)
3. 5 Gbps for MSA-2 Valley
4. 5 Gbps for MSA-3 Carson
5. 5 Gbps for MSA-4 Venice
6. 5 Gbps for MSA-6 Palms
7. 5 Gbps for MSA-7 Elementary
8. 10 Gbps for MSA-8 Bell
9. 5 Gbps for MSA-SD
10. 10 Gbps for MSA Santa Ana



## Entities/Sites

Entities included in this RFP are listed below; bidders should rely on this RFP list of entities as the definitive list of entities participating in this RFP. (Note that due to EPC data discrepancies, the Form 470 **Billed Entity** or **Recipients of Service** or **Number of Eligible Entities** sections may differ from those listed below).

Acknowledged.

#	Site Name Address	BEN
	<b>Magnolia Public Schools</b> 250 East pt Street Ste 1500 Los Angeles CA 90012	17003590
	<b>Magnolia Public Schools Central Office</b> 250 East 1st Street, Ste 1500 Los Angeles, CA 90012	17003776
2	<b>Magnolia Science Academy (MSA-1)</b> 18238 Sherman Way Reseda, CA 91335	234483
3	<b>Magnolia Science Academy Valley (MSA-2)</b> 17125 Victory Blvd. Van Nuys, CA 91406	16056857
4	<b>Magnolia Science Academy Carson (MSA-3)</b> 1254 East Helmick Street Carson, CA 90746	16056858
5	<b>Magnolia Science Academy Venice (MSA-4)</b> 11330 West Graham Place Los Angeles, CA 90064	16056859
6	<b>Magnolia Science Academy Los Lobos (MSA-5)</b> 18238 Sherman Way Reseda, CA 91335	16056860
7	<b>Magnolia Science Academy Palms (MSA-6)</b> 745 S. Wilton Pl. Los Angeles, CA 90005	16056861
8	<b>Magnolia Science Academy Elementary Northridge (MSA-7)</b> 18355 Roscoe Blvd. Northridge, CA 91325	16028804
9	<b>Magnolia Science Academy Bell (MSA-8)</b> 6411 Orchard Avenue Bell, CA 90201	17016161
10	<b>Magnolia Science Academy San Diego (MSA-SD)</b> 6525 Estrella Avenue San Diego, CA 92120	16056862
11	<b>Magnolia Science Academy Santa Ana (MSA-SA)</b> 2840 W. 1st Street Santa Ana, CA 92703	16056863

Please review the Service Proposal for pricing, Initial Order Term, Service Location(s), bandwidth information and service offering.

Pricing is provided only for the sites shown in the Service Proposal. Pricing for additional sites shall be determined upon Spectrum's receipt of site information for the new service location, evaluation of the requested services, performance of surveys, and other information that may be required.



## B. Products And Services Sought

Vendors may bid on the entire RFP or on any numbered group of this section.

In the event that alternative technologies, topologies or pathways would improve functionality or reduce cost, bidders are encouraged to propose recommended alternatives *in addition to* estimating as indicated in this RFP.

Acknowledged.

### Category 1 (Data Transmission and/or Internet Access)

#### On-Premise Category One Equipment

Some Category 1 services require vendor provided equipment at the customer site. To be eligible for Category 1 treatment, these requirements must be met:

1. Is the leased on-premise equipment an integral component of a Telecommunications or Internet Access service? **YES**
2. Will the leased on-premise equipment be provided by the same service provider that provides the associated Telecommunications Service or Internet Access service? **YES**
3. Does responsibility for maintaining the equipment rest with the service provider? **YES**
4. Will ownership of the equipment transfer to the school or library in the future? **NO**
5. Does the relevant contract or lease include an option for the applicant to purchase the equipment? **NO**
6. Will the leased equipment be used at the applicant site for any purpose other than receipt of the eligible Telecommunications Services or Internet Access of which it is a part? **NO**
7. Will the school's/library's internal communication systems (e.g., LAN, video, phone, or other communication system) continue to work if the component is disconnected? **YES**
8. Are there any contractual, technical, or other limitations between you and the service provider that states that the equipment is exclusively for your use and not to be shared with other customers? **NO**

Spectrum Equipment will be provided and maintained as set forth in Section 6 (Equipment) of the Agreement. All materials including, but not limited to, any Spectrum Equipment used by Spectrum to provide the Service shall remain the sole and exclusive property of Spectrum or its suppliers except as provided specifically otherwise in the Agreement.

Customer shall perform interconnection of the Services and Spectrum Equipment with any Customer-provided or End User equipment (collectively, "Customer Equipment"), unless otherwise set forth in an attachment or agreed in writing between the parties, and shall conform its Customer Equipment and software, and ensure that each End User conforms its equipment and software, to the technical specifications for the Service provided by Spectrum.



**B.1 Category 1, Direct Internet Access**

<b>Direct Internet Access</b>			
<b>Recipient of Service Service Address FY2024 Bandwidth</b>	<b>Handoff</b>	<b>CPE</b>	<b>Static Public IP Addresses</b>
<p><b>Magnolia Science Academy Carson (MSA-3)</b> 1254 East Helmick Street Carson, CA 90746 <i>Service to start 7/1/24</i></p> <p><b>Magnolia Science Academy Venice (MSA-4)</b> 11330 West Graham Place Los Angeles, CA 90064 <i>Service to start 7/1/24</i></p> <p><b>Magnolia Science Academy San Diego (MSA-SD)</b> 6525 Estrella Avenue San Diego, CA 92120 <i>Service to start 10/9/24</i></p> <p><b>SGbps</b></p> <p><b>Month-to-Month Service</b> (transition period if needed)</p>	<p><u>Preferred:</u> Multimode fiber (optical) 50 micron</p>	<p><u>Preferred:</u> Applicant-owned (purchased) router or equivalent, may be eligible for C2</p>	<p><u>Preferred:</u> 6 usable</p>
<p><b>Magnolia Science Academy Bell (MSA-8)</b> 6411 Orchard Avenue Bell, CA 90201 <i>Service to start 7/14/24</i></p> <p><b>10 Gbps</b></p> <p><b>Month-to-Month Service</b> (transition period if needed)</p>	<p><u>Preferred:</u> Multimode fiber (optical) 50 micron</p>	<p><u>Preferred:</u> Applicant-owned (purchased) router or equivalent, may be eligible for C2</p>	<p><u>Preferred:</u> 6 usable</p>
<p><b>Magnolia Science Academy Carson (MSA-3)</b> 1254 East Helmick Street Carson, CA 90746 <i>Service to start 7/1/24</i></p> <p><b>Magnolia Science Academy Venice (MSA-4)</b> 11330 West Graham Place Los Angeles, CA 90064 <i>Service to start 7/1/24</i></p> <p><b>Magnolia Science Academy San Diego (MSA-SD)</b> 6525 Estrella Avenue San Diego, CA 92120 <i>Service to start 10/9/24</i></p> <p><b>Preferred 5 Gbps Scalable Up to 10 Gbps</b></p> <p><b>Contracted Service</b> (Preferred Term= 12 months)</p>	<p><u>Current:</u> Multimode fiber (optical) 50 micron</p> <p><u>Preferred:</u> Multimode fiber (optical) 50 micron</p>	<p><u>Preferred:</u> Applicant-owned (purchased) router or equivalent, may be eligible for C2</p>	<p><u>Preferred:</u> 6 usable</p>



Direct Internet Access			
Recipient of Service Service Address FY2024 Bandwidth	Handoff	CPE	Static Public IP Addresses
<b>Magnolia Science Academy Bell (MSA-8)</b> 6411 Orchard Avenue Bell, CA 90201 <i>Service to start 7/14/24</i>  <b>Preferred 10 Gbps</b> <b>Scalable Up to 15 Gbps</b>  <b>Contracted Service</b> <b>(Preferred Term = 12 months)</b>	<u>Current:</u> Multimode fiber (optical) 50 micron  <u>Preferred:</u> Multimode fiber (optical) 50 micron	<u>Preferred:</u> Applicant-owned (purchased) router or equivalent, may be eligible for C2	<u>Preferred:</u> 6 usable

Please review the Service Proposal for pricing, Initial Order Term, Service Location(s), bandwidth information, and service offering.

Customer shall have the option to add Services or, if applicable, increase speed and bandwidth during the Order Term of the Service Order, provided Spectrum is able to accommodate Customer’s request. Customer will notify Spectrum of its desired additional Services or increased speed and bandwidth and shall be responsible for the corresponding increase in MRCs for such additional Services or increased speed and bandwidth, as well as construction and installation costs (if applicable). Added services may be coterminous with the Initial Order Term of the original Service Order if the parties agree upon appropriate MRCs and any OTCs to account for the decreased Initial Order Term for such additional Services. Spectrum agrees to include language within individual Service Orders that set forth the specific upgrade options available to the Customer during the Order Term.



### Other Category 1 Technical Specifications:

- Vendor will provide all E-Rate Category 1 eligible services and equipment necessary for the proposed solution to function

Eligibility of products and services for E-Rate Program discounts is determined by the FCC and administered by Schools and Library Division of USAC. Spectrum Equipment will be provided and maintained as set forth in Section 6 (Equipment) of the Agreement.

- Vendor to provide detailed specifications for any additional equipment required for a complete and working solution (e.g., Customer Premise Equipment [CPE], handoff)

As between Spectrum and Customer, Spectrum retains ownership of all Spectrum-provided equipment, except as may be specifically provided otherwise in the Agreement.

Spectrum Equipment will be provided and maintained as set forth in Section 6 (Equipment) of the Agreement. Customer shall be responsible for necessary preparations at the Service Location(s) for delivery and installation of Spectrum Equipment and the installation and ongoing provision of Services, including the relocation of Customer's equipment, furniture, and furnishings as necessary to access the Spectrum Equipment or Services. In addition, Customer shall provide Spectrum with floor space, rack space, other space, and clean power as is reasonably necessary for the installation and operation of Spectrum Equipment at the Service Location(s).

- If vendor supplies any Customer Premise Equipment [CPE], Applicant *strongly prefers* it meet the E-Rate program requirements for On-Premise Category One Equipment

Spectrum Equipment will be provided and maintained as set forth in Section 6 (Equipment) of the Agreement.

- If proposed, On-Premise Category One Equipment, must not provide more than a single connection across the point of demarcation

Spectrum Equipment will be provided and maintained as set forth in Section 6 (Equipment) of the Agreement.

- For Leased Lit Fiber or Leased Dark Fiber solutions, please include a detailed cost breakdown of equipment, labor and/or any other fees to light the fiber runs

Please review the Service Proposal for pricing, Initial Order Term, Service Location(s), bandwidth information and service offering. The MRCs and OTCs are exclusive of taxes, fees and surcharges. Spectrum shall have the right to increase MRCs for each Service after the expiration of the Order Term for such Service upon thirty (30) days' prior notice to Customer. Additional Service Charges may be applicable in accordance with the Agreement.



Spectrum Equipment will be provided and maintained as set forth in Section 6 (Equipment) of the Agreement.

Spectrum's proposal is based on the information provided herein and known to Spectrum at the time of bid submission. If Spectrum determines additional work is necessary to enable Spectrum to deliver the Services to the Service Location, Spectrum will notify Customer of any additional Service Charges in excess of the amounts previously specified in a quote or Service Order. If Customer does not agree to pay such Service Charges by executing a revised Service Order within five (5) business days of receiving the same, Customer and Spectrum shall each have the right to terminate the applicable Service Order.

- Proposal should include *Applicant's preferred handoff*, or clearly describe the handoff to be provided

Spectrum's fiber is terminated on a Network Interface Device ("NID") that is owned, managed, and monitored by Spectrum. From the NID for Services at or below 1 Gbps, Spectrum can provide either an electrical or optical fiber handoff. For Services greater than 1 Gbps, Spectrum provides an optical fiber handoff, which can support options of single-mode or multi-mode fiber.

- Symmetrical bandwidth preferred

Acknowledged.

- Network availability= 99.99% preferred

Spectrum's Service Level Agreement(s) ("SLAs") shall apply and shall supersede and replace the SLAs outlined in this RFP, if applicable. Please review Spectrum's applicable SLA(s) included with Spectrum's proposal for details related to, among other things, availability, performance/service interruptions, maintenance, issue resolution, and credit procedures, as applicable.

- Burstable bandwidth= **No**

Spectrum does not offer burstable bandwidth.

- Major provider (ideally "tier 1" or "tier 2" or substantial peering arrangements) preferred

Spectrum currently connects to and peers with multiple Tier I and Tier II providers throughout the United States. A partial list of major peering points includes the following cities: Houston, Dallas, Chicago, Washington DC, Atlanta, Los Angeles, New York, Denver, Seattle, and San Jose. Spectrum leverages a network of geographically diverse, multi-gigabit private peering points with many service and content providers throughout the nation. To see some of Spectrum's



peering arrangements please see: [http://bgp.he.net/AS11427#\\_asinfo](http://bgp.he.net/AS11427#_asinfo) and [http://bgp.he.net/AS7843#\\_asinfo](http://bgp.he.net/AS7843#_asinfo).

- Implementation: to coincide with E-Rate funding year dates, maximize potential E-Rate discounts, and coordinate with expiring contracts, Applicant strongly prefers that activation be on, or within a few days of, **07/01/24 for MSA-3 & MSA-4, 10/9/24 for MSA-SD, 7/14/24 for MSA-8** with preference of up to 30 days prior to allow for testing.<sup>2</sup> **Please include *commitment date for activation* in your proposal.** Sooner implementation would be acceptable if Early Termination Fees do not apply to existing service

Spectrum is the incumbent provider, however, for new locations not currently receiving Spectrum's Services or existing locations changing their current Services, so long as Customer properly performs all necessary site preparation and provides Spectrum with all required consents, Spectrum shall endeavor to meet the July 1 service activation date for USAC funding. However, due to time constraints which are required for construction, designs, permits, and various other factors, Spectrum may not be able to meet the USAC funding date. Therefore, Spectrum encourages new customers to file for funding at the earliest availability within USAC's guidelines and obtain a Funding Commitment Decision Letter, to allow Spectrum as much time as possible to meet the July 1 service activation date. Additionally, it may be in the best interest of Spectrum's new customers to file through USAC for temporary funding for their current provider for a period sufficient to cover Spectrum's implementation timeline. Spectrum's implementation goal is 90 to 120 days after full execution of the Agreement and applicable Service Order by the parties. However, upon award, an updated timeline will be provided once a project team has been assigned.

#### Other Category 1 Proposal Specifications:

- Provide a brief summary, in non-technical terms, of what the solution provides

For businesses with two locations, Ethernet Private Line (EPL) is a cost-effective, high-capacity solution. EPL reliably connects Customer Premises Equipment (CPE) with a lower-cost User-to-Network Interface (UNI), making it a smart replacement for traditional TDM private line service.

EPL can instantly and privately transmit mission-critical data at speeds from 10 Mbps to 10 Gbps. And Ethernet Private Line dedicated point-to-point connectivity supports metro and national business applications including online backup, storage area networking, and data center connectivity.

- The Pricing Form attached to the Form 470 is the ***strongly preferred*** form for submission of proposal pricing. **Please return the completed Pricing Form in the original Excel format (do not PDF!).** To be sure you have provided all the required data elements for your proposal to be favorably considered, please use the Pricing Form. **No deviation may be introduced between the submitted pricing and any resulting contract**

In addition to the pricing form supplied by Customer, please review the Service Proposal for pricing, Initial Order Term, Service Location(s), bandwidth information, and service offering.



- Provide pre-discount pricing for:
    - E-Rate *eligible* items including taxes, shipping, and installation (if applicable)
    - Items *not eligible* for E-Rate support including taxes, shipping, and installation (if applicable)
    - Other expenses as appropriate
  - Provide separate line item subtotals for *eligible* vs. *ineligible* product, taxes, shipping, and initial installation/configuration, if applicable
- Taxes: Include sales taxes based on tax rate for site listed **in RFP** (explicitly for zip code of installation site)
- Confirm that no products or components from any "covered company," as designated by the FCC, are included in the proposal

Please review the Service Proposal for pricing, Initial Order Term, Service Location(s), bandwidth information, and service offering. The MRCs and OTCs are exclusive of taxes, fees and surcharges. Spectrum shall have the right to increase MRCs for each Service after the expiration of the Order Term for such Service upon thirty (30) days' prior notice to Customer. Additional Service Charges may be applicable in accordance with the Agreement.

The FIA Services requested are eligible Category One services. Eligibility of products and services for E-Rate School Program discounts is determined by the FCC and administered by the Schools and Library Division of USAC.

Spectrum's proposal is based on the information provided herein and known to Spectrum at the time of bid submission. If Spectrum determines additional work is necessary to enable Spectrum to deliver the Services to the Service Location, Spectrum will notify Customer of any additional Service Charges in excess of the amounts previously specified in a quote or Service Order. If Customer does not agree to pay such Service Charges by executing a revised Service Order within five (5) business days of receiving the same, Customer and Spectrum shall each have the right to terminate the applicable Service Order.

Spectrum complies with all applicable state and federal laws related to its performance obligations under the Agreement. Spectrum does not currently conduct business with or use equipment or services provided or manufactured by entities identified on the Covered List published by the Public Safety and Homeland Security Bureau on the FCC's website.

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<sup>2</sup> Applicant understands that overlapping service is "redundant" and not eligible for E-Rate discounts.



- Submission of a proposal acknowledges:
  - Applicant reserves the right to award all, part, or none of the services set forth in this procurement

In the event only a portion of Spectrum's proposal is accepted, Spectrum reserves the right to further negotiate the terms of such partial acceptance prior to final bid award acceptance by Spectrum.

- - Proposal is valid through the close of the application window and will be honored through completion of any associated documentation

Spectrum's proposal, including pricing, shall be valid for 180 days from the date Spectrum submits its proposal. In the event a Service Order is not entered into within such 180 day period, Spectrum reserves the right to update pricing based on, but not limited to, then-current installation, construction and equipment costs.

- Proposals that include generic price lists will be considered non-responsive and will not be included in the evaluation

Acknowledged.

#### **Other Category 1 Contract Specifications:**

- Applicant requests complete contractual documentation indicating prices at different service levels over the contract term, including possible voluntary extensions. If pricing varies by site, please indicate so in spreadsheet in separate rows or by adding additional tabs or by submitting separate a Pricing Form per site

Please review Spectrum's Service Proposal for pricing, Initial Order Term, Service Location(s), bandwidth information and service offering.

In addition, please review the Contract Extension and Upgrade Path provisions as shown in the Service Proposal section of this response. The MRCs and OTCs are exclusive of taxes, fees and surcharges.

- Contract with no early termination fees preferred

Customer shall not reduce Services or decrease speed and bandwidth from those set forth under the Service Order except as provided in the Agreement or as otherwise agreed to in writing by Spectrum. Disconnects are subject to Termination Charges as set forth in Section 13 of the Agreement.

- All Vendor pricing, including installation, must remain valid through the E-Rate application window, including through necessary extension periods, until all products/services are delivered to Applicant



Spectrum's proposal, including pricing, shall be valid for 180 days from the date Spectrum submits its proposal. In the event a Service Order is not entered into within such 180 day period, Spectrum reserves the right to update pricing based on, but not limited to, then-current installation, construction and equipment costs.

- Strongly prefer the proposal, and any resulting contract, include monthly and installation pricing at each bandwidth level for the full term of contract, as well as allow optional upgrades during the contract term, without new competitive bidding

Please review Spectrum's Service Proposal for pricing, Initial Order Term, Service Location(s), bandwidth information and service offering.

In addition, please review the Contract Extension and Upgrade Path provisions as shown in the Service Proposal section of this response.

- Confirm that no products or components from any "covered company," as designated by the FCC, are included in the proposal

Spectrum complies with all applicable state and federal laws related to its performance obligations under the Agreement. Spectrum does not currently conduct business with or use equipment or services provided or manufactured by entities identified on the Covered List published by the Public Safety and Homeland Security Bureau on the FCC's website.

- Service Provider Invoicing [SPI]: unless expressly negotiated otherwise, Applicant selects Service Provider Invoicing via this notice and prior to the submission of the Form 471, consistent with FCC regulation **§54.514 Payment for discounted service**

Spectrum will provide discounts via the Form 474 (SPI Form) if the funding has been approved through the E-Rate program, in which case discounts will be applied to the billing account via credit adjustments. Alternatively, funding may be obtained by filing a Form 472 (BEAR Form). Spectrum will only invoice USAC via Form 474 once funding has been committed and both the Form 486 and Receipt of Service Confirmation Form have been filed with USAC.

Please review the E-Rate Funding Contingency as shown in the Service Proposal section of this response.

- **To coincide with E-Rate funding year, Applicant strongly prefers that contract expiration date be exactly and explicitly 6/30** (i.e., not based on number of months from contract signatures, or service turn up). Unless, explicitly stated otherwise, the preferred contract terms include:
  - o Initial term of *approximately* one (1) year ending on 6/30 of the year that begins the *yd* year of service
  - o Two (2) I-year optional renewals after initial term
  - o Option to upgrade bandwidth during the contract term



Please review the Service Proposal for pricing, Initial Order Term, Service Location(s), bandwidth information and service offering.

The Agreement shall be effective upon the earlier to occur of (a) the latest date of the signatures of the Parties; or (b) Spectrum's commencement of performance (the "Effective Date"). The Agreement shall remain in effect until the expiration or proper termination of the final existing Service Order entered into thereunder (the "Term").

With regard to each Service Order issued under the Agreement, the "Initial Order Term" is the time period starting on the date the Services are functional in all material respects and available for use (the "Billing Start Date") and continuing for the period of time specified in the Service Order(s).

In addition, please review the Contract Extension and Upgrade Path clauses as shown in the Service Proposal section of this response.



### C. Vendor Conference/ Walk Through

Vendor Conference Call and/or Walk Through information follows.

**ONLY checked items (|Y:'.|) apply.**

181 A Vendor Conference Call will NOT be held. Please do not request a special appointment.

181 A Vendor Walk Through will NOT be held. Please do not request a special appointment.

- A Vendor Conference Call will be held at the **date** and **time** to be announced via RFP Amendment. Please RSVP via email to the email address on the cover page above. This will allow us to notify all interested parties of the call-in details, and any unanticipated, last-minute changes in scheduling. Please do not request a special appointment for a different time; all vendors should attend at the same time to help ensure that everyone has the same information.

Attendance is *optional*.

Attendance is **mandatory**.<sup>3</sup>

- A Vendor Walk Through will be held at **date** and **time** and **location** to be announced via RFP Amendment. **Applicant's safety measures must be followed.**

Please RSVP via email to the email address on the cover page above. This will allow us to notify all interested parties of any unanticipated, last-minute changes in scheduling or starting location. Please do not request a special appointment for a different time; all vendors should attend at the same time to help ensure that everyone has the same information.

Attendance is *optional*.

Attendance is **mandatory**.<sup>4</sup>

Sign-in and a printed business card or similar contact information will be expected upon arrival. Answers to clarifying questions not adequately explained in the existing RFP materials will be posted as RFP Addenda or Amendments on the same web site as this document and available to all vendors. Please note that, depending on the bid evaluation criteria indicated herein, where attendance is optional, non-attendance might still affect scoring on a secondary proposal evaluation factor. Vendors should never offer gifts or favors of any kind, however small, to anyone associated with the Applicant or Applicant's family members. Submission of a proposal constitutes a presumptive certification that there is no conflict of interest.

Acknowledged.

<sup>3</sup> In the event less than 3 responsive bidders have complied, Applicant, in its sole discretion, reserves the right to waive this requirement if it is deemed in its best interest.

<sup>4</sup> In the event less than 3 responsive bidders have complied, Applicant, in its sole discretion, reserves the right to waive this requirement if it is deemed in its best interest.

## D. Evaluation Criteria

Each responsive proposal meeting the minimum qualifications will be evaluated using weighted criteria including price of the eligible products and services as the highest weighted factor. In the best interest of the Applicant, the following secondary factors may be considered, as further described below:

Category 1 Criteria
Price of eligible products/services <sup>5</sup>
Functionality/completeness/specifications of proposed solution <sup>6</sup>
Unit price of the eligible products/services <sup>7</sup>
Low cost of <i>ineligible</i> products and services <sup>8</sup>
Projected implementation timeline based on prior performance <sup>9</sup>
Vendor qualifications <sup>10</sup>
Contract terms and conditions <sup>11</sup>
Extent to which a single-provider, turnkey solution is provided <sup>12</sup>
Quality of proposal document(s) <sup>13</sup>

Acknowledged.

<sup>5</sup> This criterion is required and must be the most heavily weighted, per E-Rate program rules. Average annual price over the full initial term (not just the first year) will be taken into consideration.

<sup>6</sup> For Category 1, *functionality* could include: whether provider is considered "Tier 1," "Tier 2," or lower; peering arrangements; whether service is symmetrical; speed and latency of connections; whether a sufficient number of public (static) IP addresses are offered; whether public forward and reverse (in-addr.arpa) lookup DNS services are provided; uptime guarantee or Service Level Agreement [SLA]; whether Customer Premise Equipment [CPE] meets the criteria to be treated as Category 1, rather than Internal Connections. Performance characteristics such as scalability of bandwidth are more desirable. Other considerations might include compatibility with existing solutions. Solutions that emphasize safety, privacy, and security are strongly preferred.

<sup>7</sup> For example, price per Mbps.

<sup>8</sup> Such as: Early Termination Fees, Applicant labor to modify existing configurations.

<sup>9</sup> Vendor proven ability to install efficiently (on 1st attempt) and timely (7/1 of funding year, unless otherwise specified elsewhere in this RFP).

<sup>10</sup> Factors to be considered include: industry experience, references, credentials, certifications, and E-Rate compliance/experience/track record.

<sup>11</sup> Among other considerations as to terms and conditions, Applicant-friendly terms and conditions are preferred. Contracts with relatively onerous termination fees are apt to be scored lower, other things being equal. Flexibility to adapt to changing circumstances, such as moves or school closures, is advantageous. In California, Vendors participating in California Teleconnect Fund may be scored higher. Commitment to SPI invoicing will generally be scored higher. Voluntary renewal options are a plus. Consolidated billing (mapped to Funding Request Numbers [FRNs] and SPINs) is also a plus. Contract expiration date that is exactly 6/30 is strongly preferred for Category 1 services. Commitment to include pricing for scalable bandwidth over time in contract will be more favorable.

<sup>12</sup> *Turnkey* means within a given category, Applicant has a preference, but not a requirement, for a solution wherein a single contract/single vendor mostly/completely addresses all of the requirements.

<sup>13</sup> The extent to which the proposal documents are customized to Applicant's needs, clear, complete, consistent, accurate, and adhere to RFP requirements. Vendor responsiveness during bid evaluation, attendance at any optional walk-through/bidders' conference, are also favorable.



For any given solution, after elimination of proposals that are disqualified, the proposal that is deemed to most cost-effectively meet the stated Applicant requirements, and therefore in the best interest of the Applicant, will be selected.

Disqualification factors include:

- Non-compliance with E-Rate program rules or with state or local regulations
- Failure to meet stated required vendor qualifications
- Failure to submit the Pricing Form attached to the Form 470 (or very similar format); Excel spreadsheet is *strongly preferred*
- Deviation between the submitted Pricing Form, Products/Services and any resulting contract form
- Failure to address at least 90% of stated scope of section for which proposal is submitted
- Failure to submit a complete solution to any numbered group of **Products And Services Sought** in section B above. (For example, if Applicant seeks a full complement of Network Components and vendor proposes only the firewall, the firewall proposal will be disqualified unless *no* reasonably complete solutions have been received.)
- Failure to meet minimum specifications for key components of solution (such as port speed of switches)
- "Budgetary" pricing: prices for products and services must be firm commitments; surprise special construction costs are not acceptable

In the event that the Applicant receives less than two (2) responsive bids, the Applicant, at its sole discretion, reserves the right, but is not obligated, to waive individual disqualification factors (other than program/legal non-compliance) for any other bids received **in** an effort to further ensure fair and open competitive bidding.

This proposal is submitted with the express understanding that the specific, comprehensive terms under which Spectrum and Hermosa Beach City School District may enter into a binding contract are understood to be subject to negotiation between the parties hereafter.

In the event only a portion of Spectrum's proposal is accepted, Spectrum reserves the right to further negotiate the terms of such partial acceptance prior to final bid award acceptance by Spectrum.

## **E. Other Specifics**

No additional specifications are available

Acknowledged.

**Magnolia Public Schools**  
 FY2024 E-Rate Request for Proposals

**REQUEST FOR PROPOSALS**  
**Proposal Signature Page**

	<b>Applicant</b>	<b>Magnolia Public Schools</b>
	<b>Billed Entity Number</b>	<b>17003590</b>
	<b>Establishing Form 470</b>	<b>240001120 (Nickname: mps_2024_470_c1)</b>

**For the Vendor:**

DocuSigned by:  
  
F5E211496B4D477...

---

Signature Charter Communications Operating, LLC.,  
by Charter Communications, its Manager

David Brown, Director, Sales Vertical Accounts

---

Printed Name and Title Vendor Name

---

Date 6 February 2024 SPIN 143050436

This proposal is submitted in response to **SPECIFIC INFORMATION**, section B. \_\_\_  
 \_\_\_\_\_  
 (for clarity, please provide name of section as well)

**CERTIFICATION:** Submission of this proposal certifies all equipment and services are compliant with the FCC Order (FCC 19-121) prohibiting the sale, provision, maintenance, modification, or other support of equipment or services provided or manufactured by Huawei, ZTE, or any other “covered company” deemed a national security threat.

**An email acknowledgment will be sent to Vendor after emailed proposal is received; if acknowledgement email has not been received within 3 business days, please send inquiry to [erate.mps@learningtech.org](mailto:erate.mps@learningtech.org) for confirmation.**

**For the Applicant:**  
 If Vendor’s proposal is selected for award, Applicant will execute below to confirm acceptance.

Applicant Authorized Signature	mm/dd/yy
Signature	Date
Name	Title
Printed Name	Title

**Form 470 #240001120**

**January 17, 2024**



**INTERNET ACCESS SERVICES**

**PROPOSAL**

*Brilliantly Fast. Elegantly Simple.*

**SUBMITTED BY:**

Cogent Communications, Inc.

Art Bell

National Account Manager

Phone: (619)719-5499

Email: [abell@cogentco.com](mailto:abell@cogentco.com)



# CONTACT DETAILS

## HEADQUARTERS

**Cogent Communications, Inc.**

2450 N St NW  
Washington, DC 20037  
Phone: (202) 295-4200  
Fax: (202) 338-8798  
www.cogentco.com

## SALES OFFICE

**San Diego 1**

525 B St. Suite 1020  
San Diego, CA 92101  
Phone: (619)719-5499  
Fax: N/A

## E-RATE

### BEAR FORM 472

**SPIN: 143025258**

Cogent Communications, Inc.  
2450 N St NW  
Washington, DC 20037  
Cogent Prefers Use Of The USAC  
Portal

### COGENT BILL USAC

**SPIN: 143035907**

Cogent Communications, Inc.  
(D/B/A PSINet, Inc.)  
2450 N St NW  
Washington, DC 20037

## KEY CONTACTS



**NATIONAL ACCOUNT MANAGER**

**Art Bell**

Phone: (619)719-5499  
Email: abell@cogentco.com



**SALES MANAGER**

**Jason Flower**

Phone: (619)331-4025  
Email: jflower@cogentco.com



**E-RATE CONTACT**

**Ried Zulager**

Phone: (202) 295-4274  
Email: rzulager@cogentco.com



## EXECUTIVE SUMMARY



*With Cogent as a partner, Magnolia Public Schools will obtain high quality Internet services that can meet the demanding Internet utilization needs of students, staff, and administration.*

Powered by the largest network in the world, Cogent provides **non-oversubscribed and dedicated connectivity** at competitive price points. Our high-quality service, customized solutions, **and reliable network** will support Magnolia Public Schools education initiatives

*Cogent is an experienced and trusted E-Rate supplier!*

Cogent has been an approved E-Rate supplier since 2002, and **we currently provide service to over 100 satisfied school and library customers**. Cogent has partnered with school and libraries throughout the country, installing **dedicated and high-capacity Internet access circuits**. Schools and libraries that have taken advantage of our Internet access solutions include Prince George's County Public Schools, Mesquite ISD, Frisco ISD, Alexandria City Library, King County Library System, Santa Clarita Library System, and Enoch-Pratt Free Library.

Cogent's dedicated Internet service connects customers via Tail circuit to our Tier 1 backbone, guaranteeing the full benefits of our fiber network. Our product offerings include:

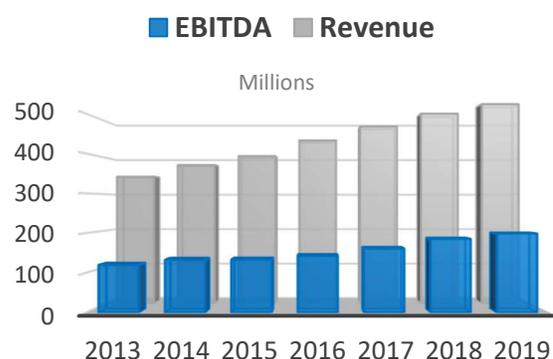
- **10-100 Mbps Fast Ethernet:** This product is the ideal solution for individual schools, private institutions, libraries and charter schools.
- **200-1,000 Mbps Gigabit Ethernet:** This product is better suited for school districts supporting multiple facilities through a WAN network or school's that are implementing 1:1 iPad programs.
- **10 Gigabit Ethernet:** While most schools don't require a 10 Gbps circuit, some very large school districts and educational consortiums have the need for connections greater than 1,000 Mbps. In most cases, Cogent has the ability to provide this solution.



## COMPANY PROFILE

*Founded in 1999, Cogent now carries an estimated 21% of the world's Internet traffic. Cogent owns and operates one of the largest IP networks in the world as measured by interconnectivity and network span.*

Since its inception, Cogent has maintained a purposefully simple product set, allowing its dedicated staff to focus on our mission of operating the **most reliable IP network** in the industry. Cogent's straightforward product set enables us to minimize overhead and achieve **economies of scale**, resulting in large cost savings, which are passed on to the customer. Perhaps most importantly, Cogent's fiber optic network is easily scalable to meet the data transit requirements of the future.



With over 18 years in the industry, Cogent's superior affordability and availability continue to attract many of the **world's largest consumers of bandwidth**. Once connected, customers tend to stay with Cogent. Overall customer churn is a meager 0.5%. Now in its 19<sup>th</sup> year of supplying some of the world's most reliable Internet service, Cogent continues to supply service to the likes of AWS, Microsoft, Comcast, Twitter and LimeLight.

**87,213+** CUSTOMER CONNECTIONS  
**46** Countries Served **Markets 205+**  
**2820+** On-Net Locations **Data Centers 54**  
**Interconnectivity 7,035 AS+**  
**220 Tbps** Internetworking Capacity  
**58,000** Intercity Route Miles **Metro Fiber 36,079+**  
**850** Metro Rings **Employees 1052**



# OUR SOLUTION: DEDICATED INTERNET ACCESS

Our proposal offers the best solution for your current and future Internet needs, and we look forward to the prospect of creating a long-term strategic partnership with KING CITY UNION SCH DIST.

Our services offer the following solutions for your educational goals:

## DEDICATED, FULLY-CARVED CAPACITY CONNECTIONS

Cogent has a network backbone capacity of **2,210** Gbps. *You'll never have to share your bandwidth*, and no QoS is needed!

## SUPERIOR NETWORK

Our SLA guarantees **100% global network availability**, 99.9% packet delivery, and less than 45 ms North American roundtrip latency.

## CONNECTIVITY TO THE MOST POPULAR CONTENT AND APPLICATION PROVIDERS

Cogent's Autonomous System (AS174) has direct connectivity to more than **7,040 networks** around the world and over **220 Tbps** of internetworking capacity.

## GROW WITH OUR HIGH CAPACITY NETWORK

Cogent was founded on the premise that bandwidth can be treated like a commodity and offers scalable connectivity at optimized costs.

## SIMPLE PROVISIONING PROCESS

Our *simple installation process* ensures that your service is turned-up within the SLA guaranteed timeline.

## AROUND-THE-CLOCK CUSTOMER SUPPORT

Technical expertise is just a phone call away **24 hours a day, 7 days a week, and 365 days a year!**



# OUR SOLUTION: DEDICATED INTERNET ACCESS (CONT.)

Cogent’s Type 2 service connects customers via Tail circuit to our Tier 1 backbone, guaranteeing the full benefits of our fiber network. During installation, and throughout the life of the contract, Cogent will handle all necessary contact with the local loop provider.



A port on the network is reserved just for you to ensure that you always get a dedicated and direct connection. Our network is engineered so that all of your **bandwidth is available** all of the time.



Cogent stands out from competitors by offering **dedicated connectivity**, fiber-based Ethernet technology, and reliable service backed by local customer support centers and an **industry-leading SLA**.



With connections to over **7,040 other networks**, Cogent’s network offers our customers outstanding connectivity to major access and content networks throughout the world.

## Features

Flat Rate Billing

IPv4 & IPv6 Native/Dual- Stack

Primary/Secondary DNS

## Interfaces

Fast Ethernet 10-100 Mbps

Gig Ethernet 200–1,000 Mbps

10 Gig Ethernet - 10 Gbps

# THANK YOU



COGENT COMMUNICATIONS, INC.

CORPORATE HEADQUARTERS  
2450 N STREET NW  
WASHINGTON, DC 20037  
UNITED STATES OF AMERICA

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This document contains confidential material. Any review, reliance or distribution by others or forwarding without express permission is strictly prohibited.

**Service Quote**      Dedicated Internet Access (DIA)



**For Customer:**      **Magnolia Public Schools**

To:      Alfredo Rubalcava  
 Magnolia Public Schools  
 250 EAST 1ST STREET  
 LOS ANGELES, CA 90012  
  
 arubalcava@magnoliaput

From:      Art Bell  
 National Account Manager  
  
 abell@cogentco.com

**Cogent Communications**

Quote Date:      22-Jan-2024  
 Quote #:      851337  
 Expiration Date:      21-Feb-2024



Service Location				DIA Service					Charges	
Address	City	State / Country	ZIP	Port	Bandwidth CDR (Mbps)	Billing Model	Installation	Service Term (months)	NRC (one-time)	MRC (monthly)
11330 GRAHAM PLACE	LOS ANG	CA	90064	10GE	5,000	Flat rate	90 Business Days	12	\$ 2,113	\$ 1,700
6411 ORCHARD AVENUE	BELL	CA	90201	10GE	10,000	Flat rate	90 Business Days	12	\$ 3,000	\$ 6,000
1254 EAST HELMICK STREET	CARSON	CA	90746	10GE	5,000	Flat rate	90 Business Days	12	\$ 4,250	\$ 5,900
6525 ESTRELLA AVENUE	SAN DIEG	CA	92120	10GE	5,000	Flat rate	90 Business Days	12	\$ 3,000	\$ 3,100

*Information provided herein is confidential and intended solely for Customer's use. It shall not be disclosed to any third parties. Prices quoted herein are (i) valid until the Expiration Date set forth above (or, if no Expiration Date is indicated, until 30 days after the Quote Date), (ii) subject to service availability, and (iii) exclusive of taxes or surcharges.  
 NRC stands for Non-Recurring Charges and MRC for Monthly Recurring Charges.*

**Special Notes and Instructions**

**Features**  
 Non-Oversubscribed  
 Fully Symmetrical  
 Ethernet Handoff (electrical/optical)  
 IPv4 Addresses Available  
 IPv6 Ready  
[For more information, click here](#)

**Service Level Agreement (SLA)**  
 Network Availability      100%  
 Installation Guarantee  
 On-Net:      17 business days  
 Off-Net:      90 business days  
 Packet Loss      <0.01%  
 Latency (NA<45ms, EU<35ms, TA<85ms ,TP<140ms)  
[Click here to view Cogent's SLA](#)

**Customer Support**  
 24 x 7 x 365  
 Support Hotline & Email  
 eCogent Online Portal  
 Phones answered immediately by trained support technicians  
 15 minute outage notification guarantee  
[For more information, click here](#)

**About Cogent** [Click here to view Cogent's Network Map](#)  
 Cogent Communications Holdings, Inc. (NASDAQ: CCOI) is a multinational, Tier 1 facilities-based ISP, consistently ranked as one of the top five networks in the world. Cogent specializes in providing businesses with high speed Internet access, Ethernet transport and colocation services. Cogent built one of the largest and highest capacity IP networks in existence. This network enables Cogent to offer large bandwidth connections at highly competitive prices.



**Corporate Headquarters**  
 2450 N St NW  
 Washington, DC 20037

1-877-875-4432  
 www.cogentco.com  
 sales@cogentco.com



# CYTRANET

CONNECTING TODAY, EMPOWERING TOMORROW

## YOUR CUSTOM PROPOSAL

Telecommunications Firm, LLC  
PO Box 230801  
Las Vegas, NV 89105  
Tel: 702-864-5000 Fax: 480-591-9820  
info@Cytranet.com  
www.Cytranet.com



Cytranet is honored to be given the opportunity to present this proposal to your organization. We have reviewed and accept all the terms and conditions of the request.

Cytranet is in the business of making connections. We recognize the value of matching the right people with the right company, and we take the same approach with our communication service. There are many companies that can provide a dial-tone, but we believe that you deserve a partner that takes your agency as seriously as you do, and that starts with the right connection.

Having read and evaluated your Request for Proposal, we are confident that Cytranet cannot only meet your requirements but also exceed your expectations in multiple areas — ranging from communication infrastructure and carrier-grade quality of service to technical support and customer service. We call it Amazing Support and we look forward to delivering it to you.

We started this company to provide what we call Amazing Support to our customers, and we have spent the last ten years building a culture around that concept. We knew early on that the only way to become a leader in the Unified Communications industry is to provide the best service possible to our customers. Technical innovation features, and ancillary services are very important in this industry, and we devote a large amount of resources to R & D. We believe that innovation within the service part of our organization is equally as important. In fact, by applying the concept of Amazing Support to all parts of the business, we have been able to create a company that puts the needs of our customers ahead of anything else.

Naturally, Amazing Support means that our customer service and support departments are second to none. But we take Amazing Support much further than that. In our Infrastructure and IT department, Amazing Support means only using Tier 1 class telecommunications hardware and software from vendors including Acme Packet, Oracle, Cisco, HP and Brocade. It also means co-locating our platform in Carrier-Class data centers that are geographically protected from natural disasters, located on multiple power grids, have provided 99.999% uptime for at least five years, and served by at least ten diverse fiber providers.

Please review the pricing information we provide below. If you have any questions about this response, the company Cytranet, or the services we provide, please do not hesitate to contact me directly.

Very truly yours,

A handwritten signature in black ink, appearing to read "Doug Roberts", written in a cursive style.

**Doug Roberts**

PRESIDENT, TELECOMMUNICATIONS FIRM, LLC



## **COMPANY HISTORY**

Cytranet is one of the leading providers of voice, data, cloud, and managed IT services in the Southwest, as well as having a nationwide reach. Supporting over 1,000 businesses, nonprofits, and government agencies of all sizes, Cytranet is the most experienced provider of technology services in the region. Based in Las Vegas, Nevada, we offer single-source solutions that support the latest in Voice and IT Services. We serve our clients' local to global locations. Our technology experts design, deliver, and manage end-to-end solutions. For example, phone service, fiber internet, networks, equipment, data centers, monitoring, managed Wi-Fi and support.

For over 15 years, Cytranet has provided personalized support, and we take great pride in our clients' testimonials. Our experienced staff is accredited by leading technology providers, and our on-time delivery and 24x7 support consistently earn accolades from our customers. We are focused on your success.

Cytranet specializes in a wide range of services, including tailored voice and data networks, and IT services and solutions for medium size businesses and enterprises nationwide. We are committed to providing each and every one of our clients with high quality service and support. Our unique team is incredibly friendly and can help you every step of the way in growing your business. We expertly combine our services in order to provide you with customized help and support, so you only get what you need and what you want. Our innovative approach starts with a thorough investigation of your company's needs to succeed so that we can ensure a perfect fit with you and our services.

Cytranet's clients benefit greatly when they choose to partner with us. Not only will you have more energy and time to focus on your business while we handle your voice, data, and IT needs, but you will experience happier and more productive employees, too. Let us help you open the doors to more technology so that your network will always perform to your standards and that your company will be able to outperform its competitors with ease. Rest assured knowing that your voice and data services are optimized, maintained, and protected – because guaranteeing your business's technology runs smoothly is our top priority.



## CONFIRMATION OF COMPLIANCE

Cytranet is nationally recognized as a leading provider of Hosted VoIP, SIP, PRI, Video, and Unified Communications. Cytranet is also ranked #1 in reliability and customer service and is one of the fastest growing companies in the VoIP industry. Cytranet's intuitive online platform allows for an unlimited number of VoIP features, all for a single, predictable monthly price. Cytranet has reviewed all of the specifications of this request, and believes that it is truly the best provider to be able to meet all of the objectives and goals of this request.

The following products and features distinguish Cytranet Communications above all competition in the communications marketplace:

**Platform Ownership.** Cytranet has developed—and has full ownership and control of—our proprietary Cytranet platform and all attendant cloud architecture and software. Ownership of the Cytranet platform provides for rapid application development and extremely fast turnaround on technical support issues. It also allows for more flexible pricing, as Cytranet isn't obligated to any third-party developers. Cytranet's elite team of developers and telecommunications experts has broad experience and a deep understanding of VoIP and the underlying technologies. This pool of expertise greatly strengthens the stability of the firm.

**Experienced Staff.** Platform ownership ensures that Cytranet is qualified and committed to supply your organization with the technology it deserves. This capability not only includes matters of maintenance but also future systems enhancements. Cytranet has already gained recognition for developing many vertical-specific features tailored to the various segments of Cytranet's client base. These features include functionality such as Emergency Outbound Notification for K-12 school districts and Broadcast Paging for food services. Our skilled engineers are passionately dedicated to maintaining system performance for our clients. Cytranet's system is backed by an aggressive Service Level Agreement (SLA), which is included in this response.

**Related Experience.** Cytranet has performed many of the largest true Hosted VoIP installations currently deployed throughout the US. Cytranet has garnered impressive experience in several government deployments. These deployments differentiate Cytranet above its SMB-focused competitors. For example, Cytranet recently deployed our Hosted VoIP solution in a large MLB baseball stadium, as well as in a large hospital system with over 1,000 users.

**Inclusive Pricing.** Cytranet has a unique pricing strategy. Our all-inclusive pricing covers the full spectrum of both classic and advanced features in its hosted VoIP suite. Cytranet does not charge additional fees for unlimited auto-attendants, voicemail boxes, ring groups, queues, schedules, user groups, or dial-plans. Nor does Cytranet charge for features such as Virtual Fax, Call Center, Conference Bridges, et cetera. Many providers charge additional fees for many of these services or restrict the number allowed.

**Industry Leading Reliability.** Cytranet's up-time and reliability lead the hosted VoIP industry. Many of providers experience frequent—and often prolonged—outages, impacting telecommunications clients with serious consequences.

Often such outages are caused by lack of engineering resources or lack of deep product knowledge. In contrast, the Cytranet platform has full-mesh redundancy, geographic diversity, and a skilled team of intelligent engineers dedicated to maintaining system performance for all Cytranet clients.

## Dedicated Fiber Internet

### **100mb/100mb**

\$709/month - \$550 installation

### **250mb/250mb**

\$1065/month - \$550 installation

### **500mb/500mb**

\$1368/month - \$550 installation

### **600mb/600mb**

\$1467/month - \$550 installation

### **1000mb/1000mb**

\$1515/month - \$550 installation

### **5000mb/5000mb**

\$3111/month - \$1250 installation

### **10000mb/10000mb**

\$4353/month - \$1250 installation

IP addresses included at no charge, up to 128 block. Complex construction may require extra fees. Taxes, fees, surcharges of up to 17.5% may be assessed. Prices are per individual circuit.

## Point-to-Point MPLS Fiber

### **1000mb/1000mb**

\$1900/month - \$550 installation

### **10000mb/10000mb**

\$2500/month - \$1250 installation

Prices are for complete circuit (both locations). Complex construction may require extra fees. Taxes, fees, surcharges of up to 17.5% may be assessed.

## Voice

### **PRI (23ch) – Unlimited Local & LD**

\$399/month - \$550 installation

### **Analog Line – Unlimited Local & LD**

\$29.99/month - \$50 installation

### **Hosted Phone Seat – Unlimited Local & LD**

\$29.99/month - \$50 installation

### **SIP Trunk Channel – Unlimited Local & LD**

\$19.99/month - \$50 installation

Each line includes a single DID, additional DIDs billed \$1 each. Toll-Free numbers billed at \$0.04/minute. Taxes, fees, surcharges of up to 17.5% may be assessed.

## **Managed Network**

### **Gigabit Router with Integrated Firewall**

\$299/month - \$349 installation

### **48-port Gigabit PoE+ Switch with 4 SFP ports**

\$199/month - \$249 installation

### **802.11ac Wave 2 Cloud-Managed WiFi Access Point**

\$39/month - \$149 installation

### **Gigabit Router with Integrated Firewall with Unlimited LTE Backup Plan**

\$399/month - \$349 installation

### **SD-WAN Appliance with Traffic Shaping & Failover**

\$199/month - \$149 installation

### **Managed 12-port Auto-Reboot Power Appliance**

\$99/month - \$149 installation

### **Cable Drop CAT6 (Labor Only)**

\$149 installation

## **Data Center/Cloud Services**

### **42U Full Rack, 15A Power, 1000M Internet, 64 Public IPs**

\$1999/month - \$599 installation

### **21U Half Rack, 15A Power, 1000M Internet, 64 Public IPs**

\$999/month - \$399 installation

### **Exchange-compatible Email Mailbox with 25GB Storage**

\$9.99/month - \$25 installation

### **Data Backup of VMware or Hyper-V Servers with 60 Day Retention**

\$2/GB/month - \$999 installation

### **Data Backup of Files with 60 Day Retention**

\$1/GB/month - \$499 installation

## **Web Content Filtering**

### **DNS-Based CIPA compliant filter**

\$0.09/student/month - \$499 installation

# Internet Access

## The Importance of Being Well-Connected

### Internet Designed for Enterprises

Enterprise businesses today require the most reliable, scalable and cost efficient way to connect to the public Internet.

Cytranet delivers enterprise grade internet services over a wide range of access options, features and price points to fit your business needs.

### Serving the Distributed Enterprise

Reliable and affordable connectivity for your business locations everywhere:

- Nationwide Points of Presence
- Extensive fiber infrastructure
- Metro footprint / On-net Locations
- Private Peering with major Internet backbones
- Inter-connecting with major providers of:
  - Telecom
  - Cable
  - Fiber
  - Ethernet
  - 4G/LTE Wireless

### Flexibility to Meet Your Needs

Terrestrial and wireless options:

- Ethernet – 10Mb, 100Mb, 1Gb, 10Gb
- Cable/DOCSIS
- Fiber to the Internet (FTTI)
- TDM (T1 & NxT1)
- DSL
- 4G LTE Wireless

### Trusted Network Security

In-house security expertise with services to protect your brand.

- Premises Firewalls with SPI and IPS
- SIEM and Log Management
- IPsec VPN and Hybrid Networks
- Application Control
- Content Filtering
- PCI DSS Solutions

### Services

- Rapid activation intervals
- Multiple access options
- Flat rate and usage based options
- Full suite of managed security services
- 24 x 7 network monitoring management and technical support
- Industry-leading SLA's

### Benefits

- Improve customer experience
- Protect your brand
- Reduce costs

## Internet Access



### Connect to Cytranet IP Services

Leverage our portfolio of IP services.

- Hosted Voice Services
- Secure WiFi & Analytics Services
- IPsec VPN and Hybrid Networks
- MPLS Networks
- Application Performance Optimization

### Engineered for Enterprises

Cytranet manages for peak bandwidth utilization, and when traf c exceeds pre-set thresholds, capacity is rapidly increased to avoid congestion.

Industry leading network reliability combined with robust national infrastructure ensures low latency and jitter for reliable voice and video applications.

### Comprehensive Set of Features & Options

- Managed Network Services
- Utilization monitoring via portal
- Professional Installation
- Public IP allocations to meet customer requirements
- Primary and secondary DNS registration/hosting
- Web and e-mail hosting services
- Border Gateway Protocol (BGP)
- Network Access Translation (NAT) to conserve scarce IPv4 addresses
- Network redundancy and diversity

Contact us at **1-877-358-9390**  
[www.cytranet.com](http://www.cytranet.com)

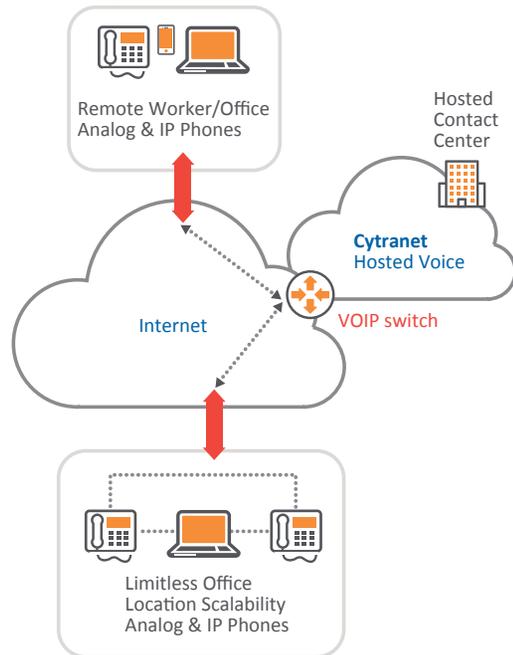
# Hosted Voice Analog Service

## Start Your Migration to the Cloud

Nearly 50% of all businesses have migrated away from legacy voice services to a cloud based voice service.

Isn't it time for you to make the move to eliminate voice POTS lines, consolidate providers and simplify management of voice services?

Bring your own broadband to reduce operating costs.



### Keep Your Analog Phones

- No need to invest in new IP phones
- No user training required
- Leverage cloud based features

### Advantages for Your Business

- Analog and IP phones on same platform – a mixed environment with free calling between locations
- Migrate to IP at your own pace, avoid capital expense of purchasing new IP phones
- Analog phone users gain access to cloud based features including unified voicemail, unified fax, Web Management Portal (CommPortal), call routing and find me/follow me.
- Reduce operating expenses by eliminating POTS lines and simplify vendor management.
- Unlimited local, long distance and Toll Free calling within the United States.

### Powerful Communications Portal Tool

- Manage your phone from any web connection
- Play your voicemail anywhere

### Features

- Analog Phones
- Analog Fax Machines & Modems
- Analog Telephone Adapter included
- Flexible Call Routing
- Simultaneous Ring
- Voicemail to Email
- Online Portal to Manage Services
- Unlimited Local, Long Distance & Toll Free
- Free Site-to-Site Calls
- Abbreviated Dialing Between Sites
- BYOB Option
- Hosted Contact Center Option
- Auto Attendant

Contact us at 1-877-358-9390  
www.cytranet.com

# Hosted Voice

## Rethink Your Phone System – Never Miss a Call

Looking for innovative ways to increase revenues and productivity? Need to ensure you never miss a call or suffer from a service outage? Want to save money and avoid capital expenses?

In the world of business, a phone system is more than a tool for facilitating conversations; it's a conduit to customer orders, more efficient employees, better customer relationships, and cost savings.

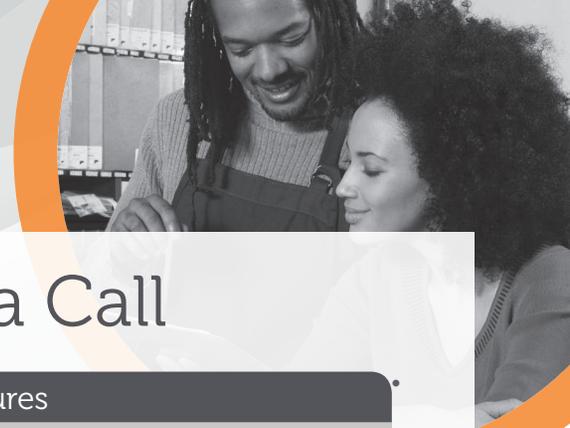
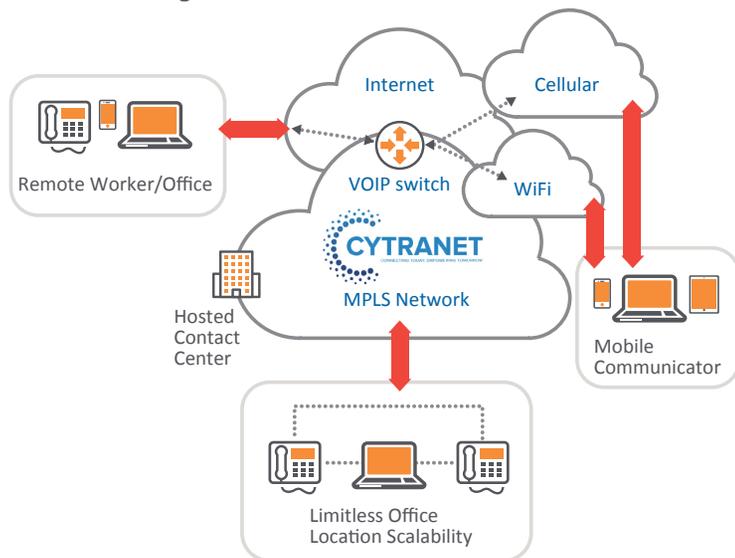
Upgrading your phone system to a Hosted Voice solution can deliver significant advantages.

### Advantages for Your Business

- Scalable fully-managed flexible solution that grows as your business evolves
- Unified communications without the complexity and capital expense of a new phone system
  - Business continuity protection with flexible routing options so you never lose connections with customers
- Simple web-based management tool provides both system management control and user customization
- Reduce operating expenses with an all-inclusive service bundle
- Avoid technology obsolescence – simply add features and services as they become available
- Bring your own broadband, keep your analog phones and migrate to IP phones at your own pace
- Unlimited local, long distance and Toll Free calling within the United States

### Features

- Flexible Call Routing
  - Simultaneous Ring
  - Voicemail to Email
  - Online Portal to Manage Services
  - Unlimited Local, Long Distance & Toll Free
  - Free Site-to-Site Calls
  - Abbreviated Dialing Between Sites
  - Flexible Bandwidth Options
  - Quality of Service
  - BYOB Option
  - Hosted Contact Center Option
  - Auto Attendant
  - Unified Fax
  - Incoming Call Manager
  - Mobile Communicator
  - Salesforce.com Integration
  - Analog Phones Supported
- Voice, Internet and private Data on a single connection with quality of service
  - Drive more revenue for your business with business productivity tools



## Hosted Voice

### Powerful Communications Portal Tool

- Manage your phone from any web connection
- Play your voicemail anywhere
- Ring your office phone and cell phone at the same time and never miss calls
- Save time and money by streamlining your business operations

### Mobile Communicator — Take your office anywhere!

- Turn your Android or Apple Device into your office phone
- Make and receive calls as if you were in the office
- Soft phone for your PC
- Instant Messaging and Presence keeps you connected

## Hosted Contact Center

### Your customers might not be as satisfied as you think<sup>1</sup>...



Consumers switched brand or business due to poor customer service



Consumers who switched, but said the brand could have done something to stop them

Source

1. Accenture Global Consumer Pulse Survey, 11/13

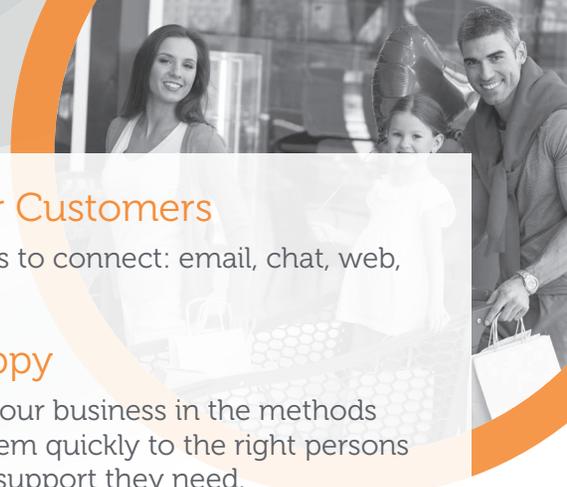
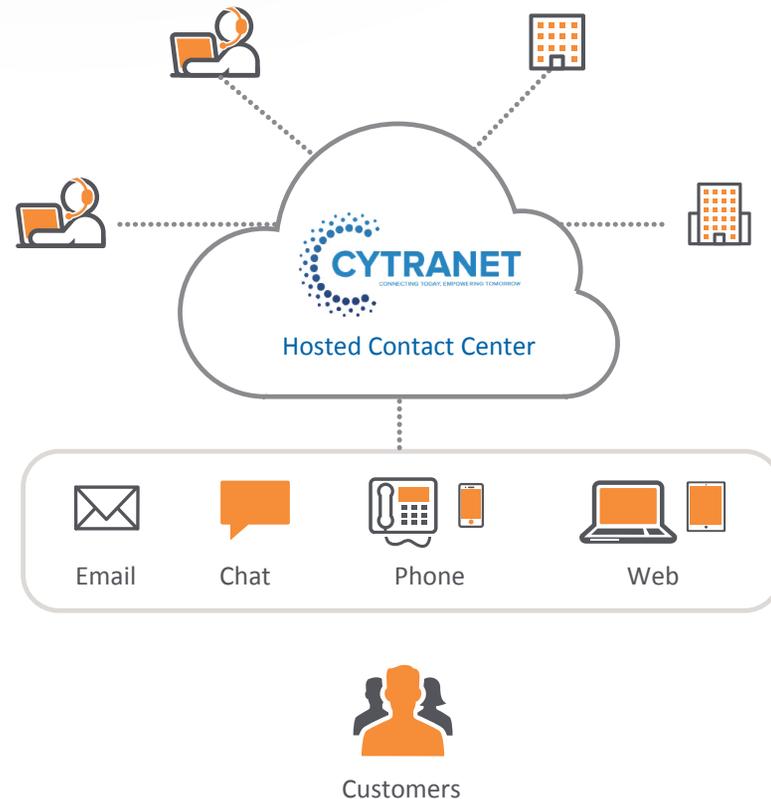
2. Ovum, Optimizing Customer Service in a Multi-Channel World, 10/10

### Stay Connected with Your Customers

52% consumers use 3 or 4 channels to connect: email, chat, web, phone or social media<sup>2</sup>

### Keep Your Customers Happy

Let your customers connect with your business in the methods they prefer. Be ready to connect them quickly to the right persons and to give them the answers and support they need.



Contact us at 1-877-358-9390  
www.cytranet.com

# PRI Services

## Integrated Voice, Data and Cloud Applications

Integrate traditional voice services with Internet and data over a single, reliable connection. Leverage emerging technologies with access to advanced cloud-based applications including Hosted Contact Center and Unified Communications. Position your business for growth, enhanced collaboration, and scalability while reducing costs.

### Line Side Service

- Nationwide local telephone service including long distance and dynamic Internet
- Multiple access methods including DSL, T1 and Ethernet
- Add powerful options including Auto Attendant and MPLS to connect multiple locations
- Added value with numerous free services included, such as unlimited local calling, email accounts, static IPs and managed router
- A full line of CLASS features, including hunting

### CLASS Features Include

- **Call Hold:** Place callers on hold
- **Call Forward:** Forward lines to another number
- **Call Park/Pickup:** Pick up call on another phone
- **Call Transfer:** Transfer calls to another line
- **Caller ID:** See incoming name and number
- **Three Way Calling:** Add a third caller to a call
- **Call Hunting:** Forward incoming call to next available line
- **Extension Dialing:** Use abbreviated extension for intra-company calls, even at different locations
- **Auth Codes:** Provide authorized users with personalized code to make toll calls

### Additional Options

- Toll Free Service
- Shared Long Distance
- Virtual Call Forwarding
- Additional Email Accounts
- Auto Attendant
- Unified Voice Mail and Fax
- Call Router

### Included FREE

- Unlimited Phone Service
- One Toll Free Number
- One Voice Mail Box
- Dynamic Internet
- Up to 50 Email Accounts
- 1st year free domain name registration
- Up to 5 Usable Static IPs
- Free Calls Between Sites
- Basic Managed Router
- Professional Installation

### Benefits

- Bandwidth Up To 100 Mbps
- CLASS Features
- DSL, T1 and Ethernet Access
- No Activation Charges

Contact us at **1-877-358-9390**  
www.cytranet.com



# SIP Trunking

## Simplified and Reliable Voice Network

### Unified and Scalable Voice Network

Flexible deployment options to consolidate multiple locations with diverse PBXs into a unified, simplified and highly scalable enterprise voice network. Lab certified PBX compatibility.

### High Performance

High quality Voice with guaranteed CoS prioritization delivers industry leading SLAs:

- 4.0 MOS
- Delay < 45ms
- Jitter < 1ms
- 99.9% delivery ratio
- 99.999% availability

### Gain Economies

Optimize your network by converging Voice and Data and eliminating internal voice usage fees.

### Business Continuity

Keep mission critical voice services running with our highly redundant private IP network, SIP Failover, load balancing and auto reroute.

### Trunk Utilization Monitoring & Reports

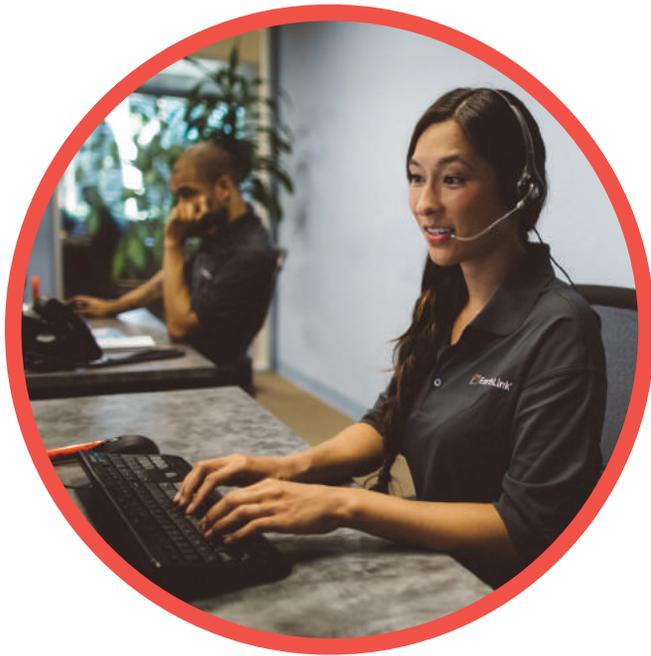
Online portal visibility for quality control and capacity planning.

### Features

- Private Voice and IP network
- SIP failover, auto reroute
- Load balancing
- Aggregated trunking for bursting
- G.711 or G.729
- PBX certifications
- Trunk utilization monitoring

### Benefits

- Reduce costs
- Ensure high quality voice
- Eliminate voice outages
- Easy to manage unified voice system
- Highly scalable



# SIP Trunking

## Build Your Own Voice Network with Flexible Deployment Options



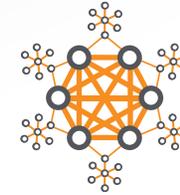
### Distributed

- Direct SIP connection to each site
- Dedicated call capacity
- High redundancy



### Aggregated

- SIP connection to centralized hub
- Locations share trunk capacity
- Efficient use of call capacity



### Hybrid

- Combination of distributed and aggregated designs
- Multiple hubs for added redundancy
- Share resources + add resiliency

## Control Your Path to SIP

Our experts will help architect a solution to match your migration path to a SIP voice network while leveraging current assets.

Contact us at **1-877-358-9390**

[www.cytranet.com](http://www.cytranet.com)

# SIP Voice Termination

Cytranet Voice Termination service provides termination of nationwide 1+ domestic traffic for facilities-based carriers. The carrier originates and aggregates traffic on their network, then hands the traffic to a Cytranet Voice Term hub through a SIP or TDM handoff.

**On Net Carrier Termination** delivers Cytranet's highest quality domestic long distance termination. It uses direct ILEC connectivity to provide the highest voice quality available and guards against direct and indirect looping.

**Premier Carrier Termination** uses Cytranet's highest quality routes to terminate domestic long distance traffic. This product offers a high ASR% and lowest average, post-dial delay and protects against direct and indirect looping.

**Preferred Carrier Termination** optimizes both price and quality routes for domestic long distance call termination. This product uses a suite of quality vendors and offers our most extensive route depths, while guarding against direct and indirect looping.



## Special Features

- Nationwide termination with competitive rates
- High-quality termination network including originating caller information pulled through network (i.e. Caller ID information still displays at termination)
- Multiple Access methods:
  - TDM connection (SS7/PRI)
  - SIP via a private IP connection
  - SIP via the public internet
- Competitive NPA-NXX rates
- Quality Managed at the NPA-NXX level
- Supports G.711u and G.729AB codecs
- Supports fax by G.711 fall back
- Provides daily CDRs
- Provides loop detection

## Get Started

[sales@cytranet.com](mailto:sales@cytranet.com) | 1-877-358-9390 | [www.cytranet.com](http://www.cytranet.com)





## *Cytranet Internet Customer Site Preparation Document*

- Cytranet strives to provide a smooth and successful installation experience for our Customers. We will do all that we can to install your service on time and in a quality manner.
- Close coordination and effective communication between Cytranet and you is critical to ensure the Internet will be available when you need it.
- Customer site readiness is essential for delivery of service. Delays in site readiness are one of the leading causes of installation delays.
- Please try to complete site preparation of your site as quickly as possible from the time that you place your order. This includes any electrical requirements, the backboard for the network equipment and any applicable extended inside wire. This will help avoid an installation delay.
- The key to success is to be certain that the local Customer site contact is knowledgeable and empowered regarding all items on the following pages.



## *Internet Customer Checklist*

### Local Customer Site Contact:

It is critical that the Cytranet Ordering team has accurate local Customer site contact information: name, title, phone number and email address. This is important when issues arise regarding scheduling, building access and problem resolution (if needed).

The local Customer site contact must:

- The proper installation site address should be provided to the Cytranet Ordering team as well. This is the site where service is being installed.
- The local site contact must be “on site” at the proposed installation site to assist and escort the Cytranet Access Engineer or Field Technician through the site survey visit. Please note the Cytranet Access Engineer or Field Technician’s name, phone number and email address should any questions arise regarding property or room “site preparation” requirements. It is critical that the local Customer contact addresses all site requirements immediately after the site survey visit.
- The location site contact must negotiate the establishment of Cytranet’s Demarcation Point (Demarc) with the building property owner in a multi-tenant building. Note: The Demarc is the location point inside the building where Cytranet’s service terminates from the street.
- You should notify the Cytranet Project Manager after you have completed all site requirement issues identified during the site survey visit. You should also notify the Ordering team (via email) to ensure the order continues as scheduled.
- The local site contact must be present for the Fiber router installation and be familiar with the location of the Demarc.

**Inside Wire Extension:** If the building’s Demarc is not in your location or is on a different floor, you are responsible for providing the inside wire extension between the building’s Demarc and the proposed location of the Fiber router. Inside wire extensions take time and can delay provisioning timelines. Please discuss any delays or issues with the Cytranet Ordering team.

**Conduit from Street:** When a building requires fiber, the Customer or property owner is responsible for providing a clear underground (conduit) or aerial path from the property line where Cytranet facilities exist, to the room designated to support the entrance fiber. Fiber is normally connected from the property line via underground conduit facility. All conduits, on the building’s property are the responsibility of the property owner to provide, maintain and repair. Site installation work cannot begin until space within an acceptable conduit has been established (property line to Demarc).

**Clear Path to Demarc & Fiber Router:** The Demarc area should be clear of obstacles. Cytranet installation technicians must be able to access the Demarc area to install the network termination equipment, the jack and the Fiber router.

**Wall Space:** Customers should provide ample wall space for Cytranet’s network termination equipment, the jack and Fiber router. A customer-provided and installed fire-retardant plywood backboard (minimum 4’x4’x ¾”) is required for these purposes.

**Power Outlets:** Properly grounded 110V, 15 amp, 3-prong AC outlets are required for the Fiber router, modem and Cytranet’s network devices that terminate the data connection from the street. Power outlets should be within 6 feet of these devices.

**Cytranet Managed Customer Router:** The Fiber router should be installed within 6 feet of the power outlet and within 15 feet of the jack that connects to your router. This will ensure that the cable inside the router box will reach the jack. If the Fiber router is installed in a rack mount, be sure to have 4 screws that fit the rack.

**Site Preparation Completion:** Please try to complete site preparation of your property and equipment room as quickly as possible from the time of the order. This includes: conduit, electrical, equipment backboard and any applicable extended inside wire. This will help avoid installation delays.



## *Internet*

# *Customer Site Preparation Document*

### Local Customer Site Contact:

Please provide a local Customer site contact, including name, title, phone number and e-mail address, with whom the Cytranet Ordering team or an Cytranet Access Engineer (or Cytranet Field Technician) can speak with regarding scheduling, building access and problem resolution (if needed). An Cytranet Access Engineer (or Cytranet Field Technician) may reach out to your local site contact to schedule a site survey visit for T3 and OCx speeds.

The local Customer site contact must:

- Provide the proper installation site address to the Cytranet Ordering team.
- Be familiar with the building where service is being installed.
- Be familiar with Cytranet's Demarcation point (i.e., Demarc). NOTE: The Demarc is the location point inside the building where Cytranet's service terminates from the street.
- Be at the proposed installation site to assist and escort the Cytranet Access Engineer through the site survey visit (if required). Please be prepared to address any site requirements with the Cytranet Access Engineer.
- NOTE: Site Surveys may be required for T3 and OCx speeds.
- Have decision making power to address the service requirements for a successful installation.
- Have the authority to confirm all completion dates for any requirements that are your responsibility.
- Negotiate the establishment of your company's Demarc with the building property manager or owner in a multi-tenant building. For ease of router installation, your company's Demarc should be resident in the location that will have the Internet router. If the building's Demarc is not in your location or is on a different floor, you are responsible for providing the inside wire extension between the building's Demarc and the location of the Internet router. NOTE: We need your site contact to be Cytranet's advocate when working with the building property manager or owner.
- Disclose any of the following prior to the start of the project:
  - Building access information such as parking, unloading zones, elevators and route to work area.
  - Any noise or time restrictions.
  - Any asbestos or hazardous materials present in the work area.
- Provide adequate working space in the installation area for the Cytranet Field Technician and a clear path to the backboard (if required), the jack at the Demarc, regular telephone line (for Cytranet Provided Internet Routers) and power outlets, as well as the Cytranet Internet router.
- NOTE: Backboards or racks will be required for T3 and OCx speeds.



## *Internet*

# *Customer Site Preparation Document*

### Site Preparation Delays

Cytranet will negotiate a project schedule with all parties to enable service completion as close to your desired date as possible. However, any changes to plans or any delays associated with site preparation can have a corresponding impact to the service delivery date. Please try to complete site preparation as quickly as possible from the time that you place your order. This includes any electrical requirements, the backboard for the network equipment and any applicable extended inside wire. This will help avoid an installation delay.

### Customer Site Not Ready

You must have your site ready by the agreed upon “Ready” date to avoid delays to the requested service. Please contact the Cytranet Ordering team and your Account Representative if delays are anticipated so work forces can be rescheduled.

### What to Expect if a Site Survey Visit is Required

A site survey visit may be required in certain circumstances for T3 and OCx. In order to facilitate a successful site survey, please review the following recommendations:

- The local Customer site contact must be “on site” to assist and escort the Cytranet Access Engineer (or Cytranet Field Technician) through the site survey visit. We ask the local site contact to take notes when discussing the proposed Customer-provided site requirements.
- It is advisable that the local site contact note the Cytranet Field Technician’s contact information (name, email & phone number) in the event that questions arise surrounding property site or room requirements, when preparing your site.
- After the site survey is completed, it is critical that the local Customer site contact addresses all site requirements immediately. If not, the order could be delayed.
- After you have completed the work for the site requirements identified during the site survey visit, the local Customer site contact should notify the Cytranet Project Manager and the Cytranet Ordering team (via email). Notifying the Cytranet Ordering team helps ensure that the order continues as scheduled.



## *Internet*

### *Customer Site Preparation Document*

Following is information and a list of general requirements associated with fiber optic-based services (T1, T3 and OCx). The Cytranet Access Engineer (or Cytranet Field Technician) will identify actual requirements for the specific installation during the site survey visit.

There are typically 4 basic areas of Customer obligation to facilitate timely equipment installation and delivery of service:

#### **Inside Path; Power; Ground; Floor Space & Environmental Requirements**

#### **Inside Path: Building's Demarc to Customer Router Location**

- The Demarc is the location point inside the building where Cytranet's service terminates from the street.
- If the building's Demarc is not in your location or is on a different floor, you are responsible for providing the wire extension between the building's Demarc and the proposed location of the Internet router.
- In a multi-tenant building, the building's Demarc is not usually within your location, but rather in a common area serving multiple tenants within the building. It is your responsibility to provide the wire extension from the building's Demarc to your location. If you need assistance, contact your Cytranet Account Team or speak with the Cytranet Field Technician during the Site Survey visit. In most instances, Cytranet can place a separate order for the wire extension to the Customer location and your Cytranet Account Team will confirm any additional charges.
- When dealing with wire extensions, a clear path with conduit or cable tray needs to be provided by you from the building's Demarc to your location, where the Internet router will reside.
- The conduit must be a minimum 2", with hard plastic corrugated inner duct with pull rope through which the fiber will be placed.
- Inside wire extensions take time and can delay provisioning timelines. Specific requirements and any delays should be discussed with the Cytranet Ordering team and your Account Representative as quickly as possible.
- We encourage you to share this information with your electrical contractor.



## *Internet Customer Site Preparation Document*

### POWER

- **Network Device:** Please provide a dedicated 110V outlet and dedicated circuit breaker rated at a minimum of 15 amps for the network device that connects your building to the Cytranet network. The power cord must not be touching any other cables.
- **Internet Router:** In addition, please provide a 110V outlet for the router and the modem. A modem is provided if you ordered a Cytranet managed router.
- Please position your outlets so a standard power cord for the router, modem and network devices can reach the outlets (within 6 feet).
- The Cytranet Access Engineer (or Cytranet Field Technician) can confirm if the power supply for each device is adequate.
- We highly encourage you to consult with your electrical contractor and share this information.

### FLOOR SPACE AND ENVIRONMENTAL REQUIREMENTS

- In a standard fiber installation, transport equipment is placed in a common area with access to the entire building. It is your responsibility to obtain any necessary perFibersions from the building manager or owner for use of the common area.
- Because of the small size of most network termination equipment, a wall mounted installation is recommended (please see the illustration on next page). However, a Customer provided 19" rack of suitable strength and quality is also acceptable. The choice for equipment placement should be decided before the order is placed and is subject to confirmation following the site visit by an authorized Cytranet Engineer.
- A Customer-provided backboard, minimum 4' x 4' x 3/4" fire-retardant plywood, fastened to studs is required for the network device and the jack that connects to your router. **NOTE:** Backboards or racks will be required for T3 and OCx speeds.
- The Internet router should be installed no more than 15 feet from the jack that connects to your router. This distance will ensure that the cable inside the router box will reach the jack. Customer-provided rack screws are recommended because rack screws are not standard in size.
- Operating environment should be between +40° F and 85° F at 10% to 85% relative humidity.

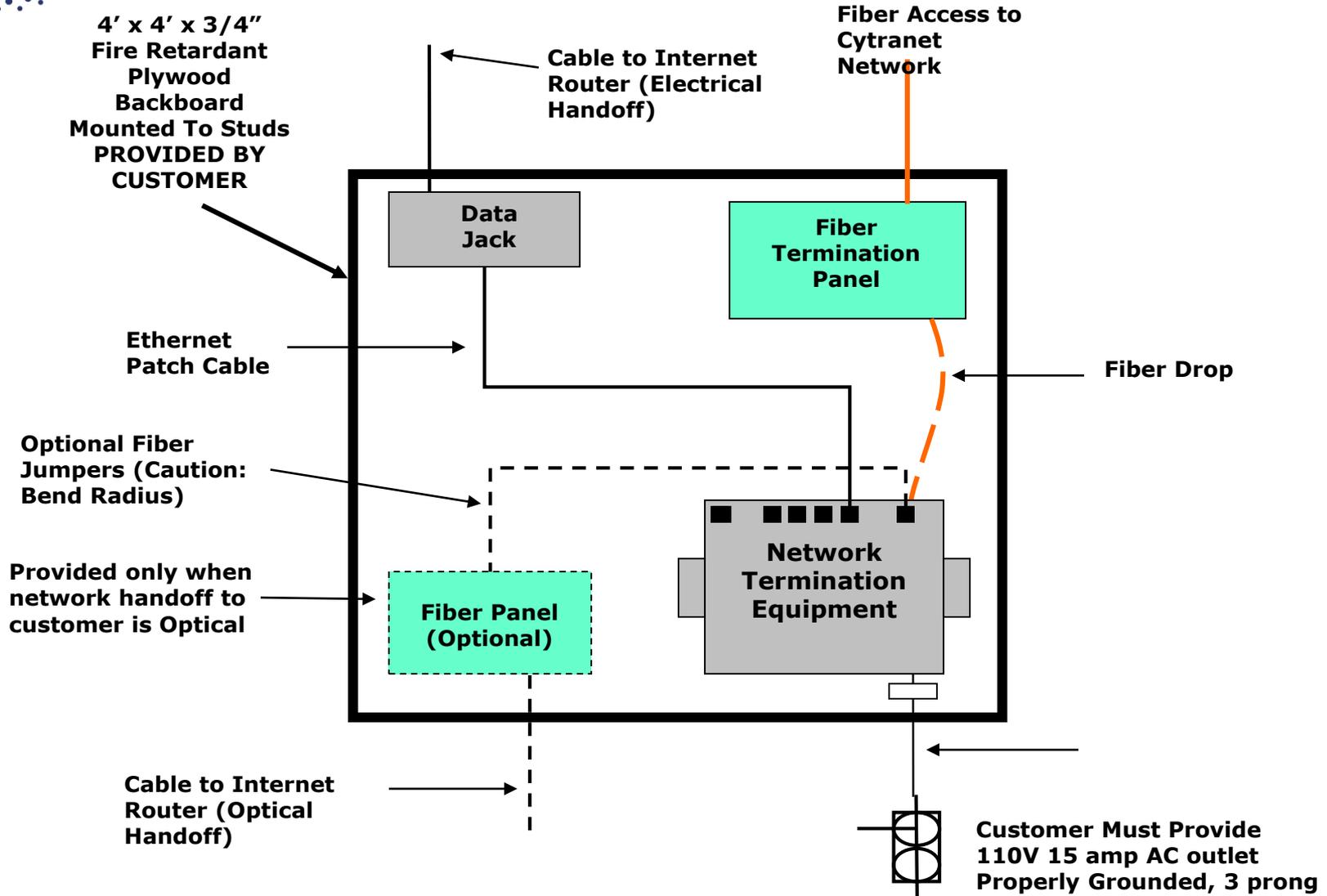


## *Internet Customer Site Preparation Document*

### GROUND

- Relay racks/cabinets must be grounded by placing an exposed #6 or larger grounding wire to the building's ground source. This ground wire will be attached to the closest ground rod (earth ground) or building bus bar available and run to the network terminating equipment location in the room.
- All equipment requires properly grounded 110V, 15 amp, 3-prong AC outlets.
- If your site will be using a stand-alone, centralized bulk power plant (now or any time in future), then grounding is required as follows:
  - #2 stranded ground is required from your earth electrode system to the equipment room. This would be connected to a grounding bus bar, or otherwise directly connected to different components.
  - A #6 stranded ground is required from the grounding bus bar to the network terminating equipment.
- If your site will not be using a stand-alone, centralized bulk power plant (now or any time in the future) and instead will be using an embedded or integrated power configuration where the power plant is located within the same rack or cabinet as the equipment it powers, then grounding is required as follows:
  - A #6 stranded ground is required from your earth electrode system to the equipment room. This would be connected to a grounding bus bar, or otherwise directly connected to different components.
  - A #6 stranded ground is required from the grounding bus bar to the network terminating equipment.
- Specific requirements may also be discussed with the Cytranet Access Engineer (or Cytranet Field Technician) at the time of the site survey visit.
- We highly encourage you to consult with your electrical contractor and share this information.

# Internet using Fiber





## CARRIER & NETWORK LIST

### CARRIERS

(FMT1 and FMT2)

AT&T

CenturyLink

Comcast Business

Level3

Electric Lightwave (Optic Access)

Paxio

XO Communications

Zayo (Above.net)

### INTERNET EXCHANGES

(FMT1 and FMT2)

SFMIX 12276

AMS-IX Bay Area 62981

### Fremont 1 (FMT1)

760 Mission Court

Fremont CA 94539

Company	ASN
Applios Inc	6565
Beijing Internet Institute	45275
CentralNic Ltd	60890
CentralNic Ltd	199330
Connections Hub Tech.	133194
EMnify GmbH	60044
Fire2Wire	11191
Hurricane Electric, LLC	6939
Intelishift Technologies	36685
Mother Lode Internet	20377
Netregistry Pty., Ltd.	24446
RackCorp	56038
Safe DNS, Inc.	57926
Tekify Broadband	46886
Vodafone US Inc	26641
Zinnia Networks, Inc.	11203

### Fremont 2 (FMT2)

48233 Warm Springs Blvd.

Fremont CA 94539

Company	ASN	Company	ASN
Altiora LLC	395026	Mimosa Networks	62786
Amernet	4965	NapaNet	8046
Arista Networks Inc	55064	NIC.br	11644
Best Rate Information Tech	62662	NoAccess / SONN	15096
BizFu	11893	OARC Inc (DNS-OARC)	64238
C&B Internet Services, LLC.	30217	Octeth, Inc.	393807
California Broadband Services	54648	Outofwall, Inc.	27418
Cat Networks Hong Kong Ltd.	393884	Parlor.fm	33036
Cluecentral	31064	Planisys Corp	52438
Coastside Net	19306	Raapid Technical Services LLC	30708
Conexim Australia Pty, Ltd.	132873	Rack Foundry Inc.	54197
Console Inc.	19330	Rayservers GmbH AG	262144
Coplogic, Inc.	54333	Red Shift Internet Services	7735
Cyberworld Data Center Co.	132412	Redraw Internet	31595
Eblulite	394648	San Mateo Regional Network	19355
EIS Group Inc (Exigen Ins. Sol.)	16830	Scale Genius Inc	203282
Etherweb Network	63450	Sipartech	8309
EZ Network Systems, Inc.	7412	SkyScape Networks	46600
Farsight Security, Inc	393667	Smarter Broadband Inc	46276
Fork Networking, LLC	46841	Softcom Internet Comm. Inc.	13427
Funke Internet Services	34764	Solid Tools Technology, Inc.	54288
Goruck, LLC.	26679	Soprado GmbH	20546
Heliacal Networks	33309	Tornado Computer Systems	22395
Heliacal Networks	198362	Trijit Corporation	11301
Heliacal Networks/McKay.com	50763	Trijit Corporation	59171
Hostrocket Com Inc.	62756	Trijit Corporation	59261
Hurricane Electric, LLC	6939	Trijit Corporation	134267
HyperDSL, Inc.	53409	Turtle Systems, LLC.	6379
Invite Networks Inc	16783	USWired	46278
IT7 Networks, Inc.	25820	Velocity Inc	62728
IX Reach - IIX	43531	Vista Broadband Networks, Inc.	22667
King Servers	14576	Vodafone US Inc	26641
Linode	63949	Volt Broadband	62809
LTY Connect	394144	Vom.com	54968
MHO Networks	14755	WillitsOnline.com	11472
		ZScaler	53813

2016 Oct 26



**Dedicated Fiber Internet Service Level Agreement**  
**Excludes hybrid-fiber such as DSL or Coaxial connections**

**SERVICE LEVEL AGREEMENTS (“SLA”).** This sets forth the SLAs applicable to the Service and the service credits available to Customer (“Service Credit”). The monthly measured SLA attributes are effective as of the first day of the second month after initial installation of a Service.

COMPONENTS INCLUDED

All relevant components of the Cytranet / Underlying Carrier IP Network (e.g., POPs, routers and circuits) are subject to this SLA, and components of other Internet backbone providers (“Off Net”) are subject only to the Latency SLA as described herein. Local access/connection facilities (i.e., the local loop or tail circuits) (“Local Access”) used to access the Cytranet / Underlying Carrier IP Network or partner networks and any Customer equipment are not included as components of the Cytranet / Underlying Carrier IP Network for purposes of this SLA; provided, however, solely for purposes of the “Network Availability SLA,” the components of the Cytranet / Underlying Carrier IP Network shall include any Local Access provided by Cytranet / Underlying Carrier, but shall specifically exclude any Local Access furnished or ordered directly by Customer from a third party.

“Intra U.S.” refers to the Cytranet / Underlying Carrier’s IP Network. The “Intra U.S. - Off Net” Latency SLA refers to the latency between the Cytranet / Underlying Carrier IP Network and Off Net providers.

NETWORK PORT AVAILABILITY

Network Port Availability measures “Network Downtime” versus “Network Uptime.” Network Downtime is based on periods when a particular Intra U.S. DIA port of Customer is unable to transmit and receive data, and Network Uptime includes all other periods. Network Downtime is recorded in the Cytranet / Underlying Carrier’s IP Network trouble ticket system, and is measured from the time Customer opens a trouble ticket in the Cytranet / Underlying Carrier’s trouble management system to the time the Intra U.S. Affected Service is again able to transmit and receive data according to Cytranet / Underlying Carrier’s records. “Affected Service” refers to the DIA port that fails to meet the relevant SLA.

APPLICABLE COMPONENTS	GOAL	AVAILABILITY / REMEDY
Intra U.S.	100%	Each cumulative hour of Network Downtime qualifies Customer for credit equal to [1/720 x Customer Recurring Monthly Charges for applicable service(s)].

LATENCY

The average network delay (“Latency”) will be measured via roundtrip pings on an ongoing basis every five minutes to determine an average monthly performance level for Latency at the relevant POPs.

Latency =  $\Sigma$  (Roundtrip Delay for relevant POP-POP trunks)/(Total Number of relevant POP-POP trunks)

APPLICABLE COMPONENTS	GOAL	LATENCY / REMEDY <sup>1,2</sup>	LATENCY / REMEDY	LATENCY / REMEDY
Intra U.S.	50 ms	51 – 60 ms = 10% of MRC	61 – 80 ms = 25% of MRC	Greater than 80 ms = 50% of MRC
Intra U.S. - Off Net	95 ms	96 – 105 ms = 10% of MRC	106 – 115 ms = 25% of MRC	Greater than 115 ms = 50% of MRC

PACKET DELIVERY

Packet Delivery will be measured on an ongoing basis every five minutes to determine an average monthly performance level for packets delivered between the relevant Intra U.S. POPs

APPLICABLE COMPONENTS	GOAL	PACKET DELIVERY / REMEDY	PACKET DELIVERY / REMEDY	PACKET DELIVERY / REMEDY
Intra U.S.	99.50 %	99.01% - 99.49% = 10% of MRC	90.00% - 99.00% = 25% of MRC	less than 90.00% = 50% of MRC

JITTER

Jitter measures the Intra U.S. interpacket delay variance and packet loss in the Cytranet / Underlying Carrier IP Network, and is measured on an ongoing basis every five minutes by generating synthetic user datagram protocol (UDP) traffic.

APPLICABLE COMPONENTS	GOAL	PACKET DELIVERY / REMEDY	PACKET DELIVERY / REMEDY	PACKET DELIVERY / REMEDY
Intra U.S.	2 ms	2.1 – 3 ms = 10% of MRC	3.1 – 4 ms = 25% of MRC	Greater than 4 ms = 50% of MRC

<sup>1</sup> The term “ms means milliseconds.

<sup>2</sup> All MRCs in the SLA tables refer to the MRC of the Affected Service

DISTRIBUTED DENIAL OF SERVICE

A "Distributed Denial of Service" attack ("D/DoS") is characterized by an explicit attempt by attackers to prevent legitimate users of a service from using that service. Examples include attempts to (a) "flood" a network, thereby preventing legitimate network traffic; (b) disrupt connections between two machines, thereby preventing access to a service; and (c) disrupt service to a specific system or person. Not all service outages, even those that result from malicious activity, are necessarily D/DoS. Other types of attack may include a D/DoS as a mere component and may not be included in this SLA.

APPLICABLE COMPONENTS	GOAL	REMEDY
Intra U.S.	15 minutes from moment described in next column	Cytranet / Underlying Carrier's failure to implement a null route on an affected destination IP address within the Goal after Cytranet / Underlying Carrier concludes that a D/DoS is occurring, and has received permission and all necessary information from Customer to implement a null route, will qualify Customer for 1 days charges pro-rated from the applicable MRC of the Affected Port, at a maximum of one such credit per day.

INSTALLATION GOAL. For Service in the Intra U.S., Cytranet / Underlying Carrier's goal is to install related Local Access ordered under a different Cytranet / Underlying Carrier Exhibit by Customer within the following timeframes: DS-1 = 30 calendar days, DS-3 = 45 calendar days, OCn = 75 calendar days.

REMEDIES

General. Service Credit requests must be made within fifteen (15) calendar days from the date the outage occurs or date where goals for latency, packet delivery, or jitter are not met, to Cytranet at: Billing Department, accounting@cytranet.com, and must be accompanied by a Cytranet trouble ticket issued by the Cytranet Network Operations Center (NOC). A Service Credit shall be applied only to the month in which the event giving rise to the Service Credit occurred. The maximum Service Credits issued in any one calendar month shall not exceed: (a) seven days' charges pro-rated from the MRC of the Affected Service with respect to Network Port Availability, and D/DoS, collectively; or (b) fifty percent (50%) of the MRCs of the Affected Service with respect to the other SLAs. Notwithstanding anything in this Exhibit I to the contrary, under no circumstances shall the total Service Credit, in the aggregate for all Service Credits issued in one month, exceed the equivalent of fifty percent (50%) of the MRCs for the Affected Service.

Exceptions. Service Credits shall not be issued where the Service is not met as a result of: (a) the acts or omissions of Customer, its employees, contractors or agents, or End Users; (b) the failure or malfunction of equipment, applications or systems not owned or controlled by Cytranet / Underlying Carrier; (c) Force Majeure Events; (d) scheduled service maintenance, alteration, or implementation; or (e) the unavailability of required Customer personnel, including as a result of failure to provide Cytranet / Underlying Carrier with accurate and current contact information.

MAINTENANCE

Normal Maintenance. Cytranet / Underlying Carrier will endeavor to perform Normal Maintenance (or nonemergency maintenance) on the Cytranet / Underlying Carrier IP Network during pre-established maintenance hours (windows). "Normal Maintenance" refers to: (a) upgrades of hardware or software; (b) upgrades to increase capacity; or (c) other pre-scheduled network activity that may degrade the quality of the Service or cause Service interruptions. Cytranet / Underlying Carrier will use reasonable efforts to perform all Normal Maintenance on Sundays, Tuesdays and/or Thursdays between the hours of 12:00 midnight and 6:00 AM Local Time. For purposes of this SLA, "Local Time" refers to the time of day in the time zone in which an affected Service is located; provided, however, that if affected Services are located in multiple time zones, Local Time shall refer to Eastern Time. Cytranet / Underlying Carrier may change the maintenance window times upon posting to Cytranet / Underlying Carrier's website or other notice to Customer.

Urgent Maintenance. "Urgent Maintenance" refers to efforts to correct Cytranet / Underlying Carrier IP Network conditions, requiring immediate attention. Urgent Maintenance, while being conducted, may degrade the quality of Services and may result in total disruption of Service. Cytranet / Underlying Carrier may undertake Urgent Maintenance at any time that it deems necessary in its sole discretion. Cytranet / Underlying Carrier shall provide Customer notice of Urgent Maintenance as soon as is reasonably practicable under the circumstances.

MTTR

MTTR. Cytranet / Underlying Carrier's mean time to repair objectives are (i) 4 hours for SONET equipment; (ii) 12 hours for fiber optic cable (per Bellcore Standard). Cytranet / Underlying Carrier's cable cut rate objective is 4.39 cable cuts /year/1,000 sheath miles (per Bellcore Standard).



bandwidth



**Tier-1 Carrier Interconnections**





## HOSTED VOICE FEATURE LIST

- ✓ **“0” Out Queue Option** - Enables callers to exit a queue by pressing “0”, and be redirected to an operator, voicemail box or other specified phone number.
- ✓ **Additional Voice Mailboxes** - This independent voicemail package with a dedicated phone number can be used by one or many employees to check and receive voicemail messages in the office or on the road. The same mailbox also supports Fax messages for no additional charge.
- ✓ **Advanced Call Forwarding** - Define your own call forwarding rules. You can forward all of your calls to another destination, or just forward calls when your line’s busy, or when you don’t answer. Or, you can define criteria for certain incoming calls to be redirected to specified destinations.
- ✓ **Alternate Numbers** - Use any number of alternate phone numbers in addition to your main phone number. Assign one of four distinctive ring patterns for each alternate number.
- ✓ **Anonymous Call Rejection** - Reject calls from anonymous parties. The user’s phone does not ring and there is no indication of the attempted call. Callers are notified that the called party is not accepting calls from restricted callers.
- ✓ **Anywhere Calling** - Get one-number calling from any device. Your calls appear to originate from your VoIP number and all of your calls are routed through your Hosted Voice service. Make a call from any phone and it will route through your phone system, using your company’s caller ID.
- ✓ **Audio Conferencing** - Host audio conferences using a dedicated phone number for on-demand audio conferencing 24 hours a day, 7 days a week. No meeting IDs or PIN numbers, just instant conference calling by dialing a dedicated phone number.
- ✓ **Auto Attendant/Enhanced Auto Attendant** - Automated receptionist that provides a personalized message to callers with options for connecting to the operator, dialing by name or extensions, or connecting up to six configurable extensions. Additionally, Auto Attendant may be configured to provide separate business and after-hours greetings. Enhanced Auto Attendant provides all the features of Auto Attendant, and the ability to transfer to submenus.
- ✓ **Busy Lamp Field** - Plays the role of an attendant console on the phone of a user monitoring several lines on their phone. Typical application is for a receptionist that can see who is on the phone.
- ✓ **Call Analytics** - Maximize your efficiency by viewing your macro and micro phone-traffic patterns. These include data such as “mean/min/max” reports and time-of-day reports for all extensions and numbers, geography-based heat maps, and downloadable CDRs. Filters can be applied that sort data by call count, time of day, call duration, caller geography, call routing information, and more.
- ✓ **Call Center** – A complete, feature-rich Call Center Solution that offers automated, intelligent call distribution. It’s ideal wherever you need to manage heavy call volume including sales, customer support, and IT support.
- ✓ **Call History** - Call history can be accessed directly on the desktop handset or via the Reports tab in the web interface. Each handset include a call history of calls made, received, and missed. The portal contains call logs indicating what calls were made, how long they lasted, and which extensions were used. Users can also view outbound vs. inbound reports, toll-free and long distance usage, and location of incoming calls based on country and state. Additionally, users can search by extension, phone number, specific calls,

specific agents, etc. Call reports are customizable and include graphs and visual guides to make information readable at a glance.

- ✓ **Call Hold** - Place a caller on hold while you transfer them or you take some time to look up an answer to a question. Callers listen to your specified hold music until you engage them again by picking up the receiver.
- ✓ **Call Logs & Call Detail Records** - Displays records of the user's most recent incoming, missed, and outgoing calls and allows the user to click-to-dial any number on the logs.
- ✓ **Call Monitoring** - Monitor a current call on any extension or line without call interruption or intervention.
- ✓ **Call Park** - Hold a call and retrieve it from another phone within a group.
- ✓ **Call Pick Up** - Enables a defined user to answer any ringing line within their pick-up group.
- ✓ **Call Recording** - Record all inbound and outbound calls for one or more employees. The call recording feature improves call center management, customer service and training, while also helping businesses meet compliance regulations and reduce potential liabilities.  
\*Extra fee required
- ✓ **Call Return** - Call the last party that called you.
- ✓ **Call Transfer** - Transfer a call to a specific destination. The transfer can be blind, with third-party consultation or with three-way consultation. This allows you to get your customer where they need to go without forcing them back to a main menu. You can also transfer outside of your company or to any external number.
- ✓ **Call Waiting** - Answer a call while already engaged in another call.
- ✓ **Calling Line ID/Blocking** - Outgoing number and name can be revealed or blocked by the user.
- ✓ **Consultation Hold** - Put a caller on hold, call a third party, hang up, and resume the conversation with the caller.
- ✓ **Custom Hold Music** - Upload any WAV or MP3 file to become hold music.

- ✓ **Direct Inward Dialing** - Allows users to receive calls straight to their phone from local, national, or international numbers.
- ✓ **Directed Call Pick-up with Barge-In** - Answer (with permission) or barge-in on a call directed to another phone in the user's group. Useful for call centers.
- ✓ **Do Not Disturb** - Set status to unavailable; all incoming calls are treated as if the user is busy.
- ✓ **E911 service** - Local emergency operator assistance.
- ✓ **Extension Dialing** - Call co-workers within the company, regardless of location, using only a 2- to 6-digit extension.
- ✓ **Fax Messaging** - Incoming Fax messages use the employee number and are filed alongside voicemail. Fax messages are sent by email.
- ✓ **Find Me/Follow Me** - A combination of Simultaneous and Sequential Ring, it allows users to define how incoming calls are routed or forwarded to individuals or groups of inbound callers, ensuring that you receive important calls whether you're at your desk, on the road, or anywhere else.
- ✓ **Forwarding/Virtual Numbers** - Use as a basic dedicated forwarding service or as a market expansion line so that your business can enjoy a local appearance anywhere in the country.
- ✓ **Growth Reserved Numbers** - Prepare for growth by setting aside local numbers for new employees or hunt groups.
- ✓ **Hunt Groups** - Automatically distribute incoming calls to two or more extensions. Extensions may be dialed simultaneously or sequentially, and include options for simultaneous ringing and weighted distribution.
- ✓ **Individual Call Logs** - View thorough data including dates, times, duration, users, extensions dialed, and the final action of both incoming and outgoing calls from every extension.
- ✓ **Instant Group Call** - Instantly set up a conference bridge for up to 20 telephone numbers. Especially useful for an emergency or for recurring team meetings.
- ✓ **Intercom** - You can reach any colleague in any office and announce calls, visitors, and deliver quick live voice messages from your desk

phone. When intercom is enabled, the line will allow incoming intercom messages from other lines on your PBX. The intercom feature will trigger the receiving phone to automatically answer and put your voice on speakerphone unless the receiving phone is set to "Do Not Disturb."

- ✓ **Line Status Monitoring** - Enables a user—for example, a receptionist—to monitor a set of users within a business group by graphically displaying each user's status (busy, idle, do not disturb) and detailed call information. Part of Receptionist Seat.
- ✓ **Management Portal** - Administrators have control of all users across all office locations. No need to tie up your IT department or keep telephony specialists on staff. Administrators can chat with support; manage support tickets; port phone numbers from your previous provider; order new services and phones; access calling records; and pay your bill.
- ✓ **Message Call Back** - Respond to voice messages and faxes by calling the caller/sender directly from the system, removing the inconvenience of searching for and dialing numbers.
- ✓ **Message Waiting Indicator** - A stutter tone and a visual indicator signal the receipt of a new voicemail message or fax. Appears as a light on your phone indicating that you have a new voicemail message. You can continue to use these indicators, or opt to bypass them and only manage voicemail through your email inbox. It's up to you.
- ✓ **Missed Call Indicator** - Alerts you with a blinking green light whenever you miss an incoming call. This feature is independent of the voicemail-to-email feature.
- ✓ **Paging** - Allows users to quickly reach another colleague by communicating over the two-way speakerphone without waiting for a ring. Paging is particularly useful for brief, urgent messaging or for broadcasting announcements to several colleagues (or a department) at once.
- ✓ **Robocall Blocker** - Stop automated and illegal calls.
- ✓ **Secure Voice** - Customer has the option to deploy voice devices with SRTP and SIP to provide encryption for voice traffic.
- ✓ **Selective Call Acceptance** - Accept only calls that meet user configurable criteria based on

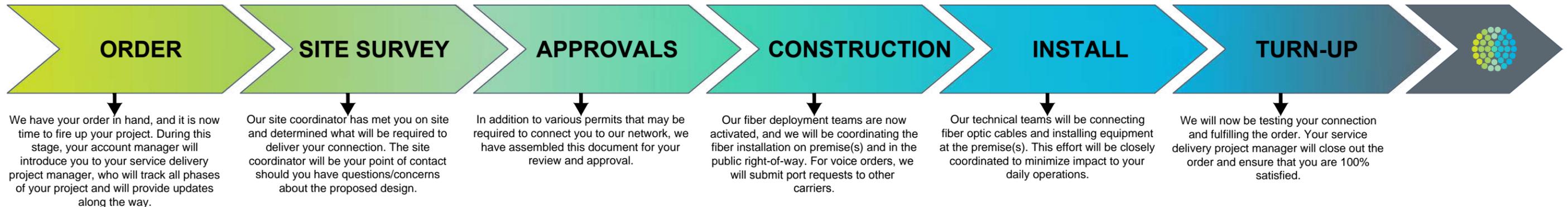
time of day, calling number, etc.

- ✓ **Selective Call Rejection** - Block calls that meet user configurable criteria based on time of day, calling number, etc.
- ✓ **Sequential Ring** - Avoid missed calls by having many phone numbers ring in a specified sequence when incoming calls meet specific criteria.
- ✓ **Shared Call Appearance** - Allows users to configure a second device for making and receiving calls with their account when they are away from their desks.
- ✓ **Simultaneous Ring** - Handle incoming calls more efficiently. Incoming calls ring up to ten phone numbers or extensions at the same time.
- ✓ **Teleworker Solution** - Enables a remote location to use an IP phone without the aid of a dedicated voice gateway.
- ✓ **Toll-Free Numbers** - Make it even easier for customers to contact you. Set incoming calls to ring to your auto-attendant, hunt group, call center, or any other extension you feel would benefit your business and your customers.
- ✓ **Vanity Telephone Numbers** - Gain mindshare with your customers with an easy to remember number like 1-800-FLOWERS.
- ✓ **Visual Voicemail** - View, play and read your voicemail and fax messages directly in your inbox. Combines Voicemail to Email which allows you to receive voicemails and faxes as email attachments and Voicemail Transcription which sends your voicemails transcribed as emails to your inbox. Faxes are included as PDF attachments.
- ✓ **Voice Messaging** - Customize personal greetings. Users can listen to, forward, delete, and save each received voice message. During playback, users can fast forward, skip, rewind, or pause messages.
- ✓ **Whisper** - One of three call monitoring modes available (see Call Monitoring, Spy Mode or Barge Mode). In this mode, a supervisor listening in on a call between a customer and an agent can speak to the agent live on the call without the customer being able to hear. This is helpful for training situations with new agents. Admins can set up permissions to decide who can monitor, giving department heads local permissions.

# Service Timeline

Know what to expect before installation. You'll be kept aware of every step of the process. If there are any bumps in the road, your account manager and our service delivery team will work to make sure that the project stays on schedule. Feel free to reach out to your account manager with any questions, or if timeline dates need changing.

Doug Roberts  
President, Cytranet

**CUSTOMER INFORMATION**

**SAMPLE**

**TELCO REQUIREMENTS**

REQ.	EXIST	CUST	UF	N/A
CONDUIT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BACKBOARD	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
RACK	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DEDICATED POWER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GROUND	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**POINT OF CONTACT**

**SAMPLE**





## Fiber Build Process Flow

- **Order Processing-** All project specifications are entered in our project data base. Each department assign role and responsibilities, project tracking begins at the department level.
- **Service Delivery Initial Assessment and Assignment-** Project Manager is assigned. General scope of work is reviewed with department heads.
- **Engineering-** During the Engineering stage, Engineers will determine the best (in terms of distance, economics, and strategic goals) route from the closest point of fiber backbone to the site. It will also determine if aerial, underground or a combination thereof is best. After the path has been chosen and all requirements determined, a rough sketch will go to our Computer Aided Drafting (CAD) department.
  - **Inside Plant (ISP) Site Walk** - Private property is surveyed by a Site Acquisition Coordinator. ISP's Site Walk will require access on the private property and building. Cytranet will coordinate with the Access Contact to schedule the Site Walk.
  - **Outside Plant (OSP) Right of Way Survey** - An OSP Engineer will walk the route to determine the most appropriate path from the meet point in the right of way to our existing network. Once the route is engineered, plans are sent to CAD for drafting of final plans before being submitted to the required Permitting Agencies.
- **Computer Aided Drafting (CAD)-** During this stage, plans and drawings are designed for our Construction Managers, crews and for permitting/Green Light Package submittal.
- **Permitting Stage (OSP Only)-** Request(s) for approval are sent to the appropriate permitting agencies for construction in the right of way. The timeframe it takes depends on each individual entity. Some entities are also required to do "make ready work" to prepare for Cytranet - which adds additional time to the permitting process. Third parties are involved and have their own schedule for completing prep work. Once all prep work, if required, has completed, and/or all permits are approved and received by Cytranet, the order will then move to the Construction stage and will be placed on the construction schedule.
  - Standard interval: Depends on the permitting agencies involved. Typically, between 45-120 days. The Service Delivery Project Manager will be able to provide a more specific timeframe once the specific permitting agencies are determined.
- **Green Light Package (GLP/ISP Only)-** The contents of this package represent the fiber installation proposal for the customer premise. The GLP must be returned with the property owner/manager's signature before Cytranet can begin any construction work.
  - Standard interval: ISP will send the GLP to the Order Contact as soon as the order moves out of CAD. This interval is dependent on Cytranet receiving a signed GLP from the property owner/manager.
- **Ready to Construct stage (RTC)-** When the GLP and all permits have been approved and received, the project moves to an RTC stage where it will be added to the construction schedule.
- **Physical Construction-** After the project has been placed on the construction schedule, locates are called in and all utilities marked by the appropriate entities (48 hours is the minimum wait time). This is for the purposes of Cytranet knowing where other utilities (water, gas, sewer, etc.) are to be sure they are not damaged during boring or trenching. Once locates are complete, Cytranet will start construction and will then perform all the necessary boring, trenching, conduit installation, and/or hanging of fiber along the pole line, hand holes/man holes set, fiber pull through conduit to hand hole/man hole and restoration of property to previous condition or better (if boring or trench work was needed).



- **Ready to Splice (RTS) stage-** Once all construction is complete, the splicing group within ISP will place the project on their splicing schedule. After fibers have been spliced into the Cytranet network, the project will be passed off to our Network Engineering team.
  
- **Pending Network Engineering-** During this stage, our Network Engineering department will perform circuit writing and testing. Once this is complete, your Service Delivery Project Manager will send an FOC email notification stating the anticipated date for install and circuit activation. The order will then move to our Operations and Circuit Management departments for equipment install and onsite testing.
  - Typically, FOC is set for 7 business days from the “Engineering Complete” date.
  
- **Pending Operations-** An install tech will complete the final equipment install and circuit testing at the customer premise. Your Service Delivery Project Manager will then send you a Circuit Completion email notification stating that the circuit is ready for use.



# SERVICE LEVEL AGREEMENTS

## IP

This SIP Service Level Agreement (“SLA”) is incorporated into the Quote executed by Cytranet and Customer for SIP Services and sets forth the specific terms and conditions under which Cytranet shall supply the SIP Services described herein to Customer. The general terms applicable to such Services are contained in the Master Terms and Conditions (“MTC”) and the Master Service Level Agreement (“MSLA”) incorporated into the Quote by reference. Capitalized terms used but not defined herein shall have the meanings set forth in the MTC and MSLA.

## Terminology

These are service specific definitions. Common definitions are already defined in our Master Service Level Agreement.

- Circuit refers to a path or physical link between two points over which data is passed.
- Customer Network refers to the entire network Customer makes available to Remote Users as part of this Service. Customer Network may include many different physical locations and/or physical pieces of Equipment.
- Customer Premise/Service Address refers to the physical address (as stated in the Purchase Agreement) where the Cytranet has been requested to provide services.
- Customer Premise Equipment refers to Equipment that Cytranet has deployed at Customer Premise to enable a service.

## Service Description

### General

Cytranet will provide SIP service in conjunction with ported or new DID service as well as Toll Free Service. Each SIP Trunk equals one call path. Local Calling areas for SIP service will follow the out pulsed DID number and match the LEC local calling area. Service will be delivered in the form of a dedicated Cytranet Connectivity circuit(s) engineered by Cytranet, which will be dependent upon location, bandwidth and/or Services requested. Service will typically be delivered to Customer over a Connectivity circuit utilizing a Cytranet Managed Router.

The following features are included in the SIP Service:

- **Monitoring** – Cytranet performs monitoring of Service availability as a whole. If service is unavailable, Cytranet support personnel are notified immediately and will begin efforts to restore service.
- **Direct Inward Dial or DID** – An individual Direct Inward Dial phone number may be provided by Cytranet. Cytranet may either provide a new DID, or if the customer has existing local phone numbers, Cytranet will port those numbers onto the Voice platform. Cytranet cannot guarantee ability to port existing numbers. Cytranet does not allow a customer to out pulse a non-Cytranet assigned DID.



## SIP Service Level Agreement

- **Directory Listing** – Cytranet will procure a listing in local phone company directories. Directory Listing may not be available for all DIDs. Customer must purchase Directory Listing through Cytranet on ported numbers; failure to do so will result in customer directory listing being cancelled (via previous provider) in printed white pages, 411 directories and online directory listing services.
- **Calling Service (Inbound/Outbound)** – Cytranet will provide access to calling plans as contracted by Customer.
  - Local – Service includes local calling area calls. NOTE: Cytranet is not authorized by the FCC to use this service as a toll by pass mechanism.
  - Domestic Outbound Long Distance – Rate stated on the Service Quote Agreement; billed in 6-second increments; no rounding on a per-call basis.
  - Domestic 800 Service – Domestic 800 services will be billed monthly at usage rates described in the Services Quote Agreement.
  - International Long Distance – International Long Distance is available based on current rate tables.
  - Directory Assistance – Directory assistance is available based on current rate tables.
  - Operator Assistance – Operator assisted calls are available based on current rate tables.
- **911 Service** – 911 Service is delivered to a Customer location via VOIP 911 Service. Customer acknowledges that it is the irresponsibility to inform any party using or any party that might use the Service of the difference between traditional 911 and this service.

Cytranet will not be responsible if 911 Service is unavailable due to the Cytranet provided equipment being tampered with or losing power.

Customer bears full responsibility for testing 911 Service after Service installation and periodically throughout the duration of Service and to notify Cytranet if any issues are noted with 911 Service.

Customer agrees to cooperatively test 911Service and share the results of such testing at the request of Cytranet.

If Cytranet requests testing of 911 Service and does not receive confirmation within one (1) business week that such testing has been performed, then Cytranet reserves the right to dispatch a technician to perform testing of 911 Services and Customer agrees to be liable for the cost of such testing.

Cytranet reserves the right to disable Service if Customer does not cooperate with 911 testing. Service so disabled shall not qualify for SLA credit nor relieve Customer of contractual obligations of Service.

Cytranet will register all phone numbers at the street address provided based on the Service address for each phone number.

Customer agrees not to hold Cytranet liable for the result of incorrect 911 geographic location information, including but not limited to lack of emergency response, incorrect location information causing first responders to be delayed, or any other issue with 911 emergency response.

Certain features may not be compatible with 911Service.



## SIP Service Level Agreement

Cytranet reserves the right to refuse provisioning or modification of features or service if such provisioning or modification adversely affects 911 Service.

Cytranet will provide either basic 911 or E911 Service for each DID based on the serving rate center specification for that DID as specified by the North American Numbering Plan Association (NANPA).

With E911 Service, when you dial 911, the telephone number and registered address is simultaneously sent to the local emergency center assigned to that location, and emergency operators have access to the information they need to send help and call back if necessary. Customers in locations where the emergency center is not equipped to receive the telephone number and address have basic 911.

With basic 911, the local emergency operator answering the call will not have the call back number or location. Cytranet will not provide this service to areas where basic 911 or E911 Services are not available.

Additionally, Cytranet will not be held responsible for any inability for E911 Service operators to properly locate Customer due to changes to the calling line ID phone number in the Cytranet Voice Management Portal.

Cytranet will deliver a 911 call to the emergency center based on the address of record for the calling DID as recorded in the Cytranet voice management portal. The call will be delivered as basic 911 or E911 based on whether the emergency center is able to receive the enhanced information from a Voice over IP system.

As additional local emergency centers become capable of receiving enhanced information, Cytranet will automatically upgrade Customer with basic 911 to E911 Service. Cytranet will not provide notice of the upgrade.

Cytranet 911 and E911 Services are not compatible with a Customer moving their phone to a location other than the service address of record where the phone was originally installed or changing their phone number.

For locations with E911 Service, the failure of Geo-coding or address validation, will not allow Cytranet to process the error records in real time and Cytranet will use commercially reasonable efforts to resolve the records in error. There may be instances that will prevent a data integrity unit analyst from correcting errors, causing delays in provisioning the Customer's data into the 911 systems.

The service is predicated on using primary wire line Public Safety Answering Point (PSAP) boundaries for routing Emergency Calls to the appropriate PSAP. The primary wire-line boundary information is collected and is entered into a database for real time queries for PSAP boundary lookup. Customer acknowledges that primary wire-line PSAP boundary data may not be available for the entire United States and that Cytranet is dependent on the PSAPs to provide such information resulting in the use of wireless PSAP boundary data to route an Emergency Call.

For locations with basic 911, the service uses wireless PSAP boundaries when a primary wire-line PSAP boundary is not available. Therefore, the 24x7x365 PSAP telephone number for a Subscriber Emergency Call may correspond to a PSAP other than the PSAP that would normally receive wire-line Emergency Calls placed from the Customer location. Customer's physical service address and call back number will not be presented to the PSAP. In the event caller cannot speak, Customer acknowledges that no information will be provided to the PSAP to contact the Customer to obtain information that could allow them to dispatch emergency services to caller's location. Each PSAP's internal processes will dictate how the call should be handled. Customer acknowledges that it is possible that the emergency



call may not be able to be delivered to the PSAP due to network and systems issues outside of Cytranets' control.

Additional fees may apply should Customer want lines other than the main line to be routed to the ECRC. In the event caller cannot speak or identify their address, Customer acknowledges that Cytranet has no further ability to assist the caller and Customer agrees to indemnify and hold harmless Cytranet from all third party claims arising from such circumstances.

- **Calling Line ID Delivery** – Calling Line ID Delivery, also known as “Caller ID” is a telephone service that transmits a caller’s telephone number to the called party’s telephone equipment during the ringing signal before the call is answered. Where available, the caller ID can also provide a name associated with the calling telephone number.

## Levels and Offerings

SIP is offered at a single level of service, however, Customers can opt for the different Service Options listed below.

## Availability Dependencies

The availability of Service is dependent on the existence of a suitable network transport from Cytranet to User(s). Cytranet also reserves the right to limit Service availability in the event that necessary Service Components are either unavailable or unattainable at a reasonable cost to Cytranet.

The availability of the Service is also dependent upon the following:

- It is the Customer’s responsibility to ensure that all devices at Customer Premise are able to connect to Equipment and are configured properly. This includes but is not limited to Ethernet switches, Ethernet cabling, work stations, servers and operating systems.
- The availability of this service is dependent on available space, power, hardware and available network connectivity within a given data center.
- Cytranet Connectivity is required for the SIP Service.
- Director-level approval is required for SIP termination to non-Cytranet supported existing phone systems.

## Limitations

Customer agrees that Cytranet is not responsible for any unauthorized access or modification of Customer's data while in electronic transmission to or from the Cytranet Data Centers. Customer also agrees that Cytranet is not responsible or liable for any content sent using, or received from, the SIP Service including that which may be illegal, obscene, defamatory, threatening, or that may infringe any trademark, copyright, or other third party intellectual property right.

- SIP Trunking local calling supports up to 2100 minutes of local usage per trunk, per calendar month. In the event that Customer traffic exceeds this limit in a given calendar month, Customer will incur a one (1) cent per minute charge for any overages.
- Fax Service is compatible with most G3 V.17 (14400baud) and V.29 (9600baud) fax machines. Service may not work reliably with Super G3V.34 fax modems. Cytranet will make reasonable efforts to ensure service works reliably with Customer’s existing fax machine. Customer agrees to set their fax machine to



a slower speed, if Cytranet feels necessary. Cytranet is not responsible for any integrator costs necessary to make this change. If reliable faxing over service is deemed unfeasible by either Cytranet or by Customer, then the Customer will bear full cost of ordering and maintaining a POTS line dedicated to faxing via the local RBOC. Cytranet will not be financially liable for inability to provide reliable faxing over this product. If Cytranet is unable to provide reliable fax service over this product, Cytranet agrees to release Customer from contract liability of the one seat being used to provide services to this fax machine. Customer will continue to be liable for remainder of contracted services in such a situation.

- Toll Fraud – Cytranet does not monitor for toll fraud. All calls terminated across the Voice network will be billed at standard rates.

Cytranet will not be responsible for additional/excessive charges or overages incurred by the customer due to toll fraud, employee abuse, or improper business practices related to use of telephone services we provide, including but not limited to:

- Any customer owned equipment not managed by Cytranet that the customer has directed us to be included in their call setup/teardown paths.
- Any customer owned platform or operating system vulnerabilities or improper configuration that could allow toll fraud or improper use.
- Any misconfigured or accidental call forwarding conditions placed on customer owned equipment resulting in overages or excessive charges.
- Invalid or Unassigned Calling Numbers – In the scope of calls sent to Cytranet SBCs by customer equipment, a valid assigned customer calling number is a number that has been ported and/or activated to Cytranet SIP trunking service, assigned to the customer by Cytranet, and defined for the customer in the Cytranet SBCs. When customer equipment routes an outbound call to Cytranet SBCs, the calling number identifier headers in the SIP message should contain an assigned number in the globalized E.164 format. If Cytranet receives a call from the customer with an invalid or unassigned calling number in the SIP URI fields (From, Contact, Diversion, P-Asserted-ID, Record-Route, Route, Refer-To, Referred-By), Cytranet will overwrite that number with a pre-determined BTN (Billing Telephone Number) for that customer. It is important to note that forwarded calls will also follow this rule.
- In the case of forwarded calls, we recommend that you set the Call Manager SIP trunk “Calling Party Selection” parameter to “Last Redirect Number (External).”
- Disconnecting Existing Customer Service – It is the Customers responsibility to disconnect any service with the losing/existing service provider. Cytranet is in no way responsible for disconnecting any existing Customer service.
- Cytranet does not currently provide multiple directory listings per account.

## Service Options

The following options may be added to the SIP Services. Description of Service options in no way entitles Customer to the feature, unless specified by Cytranet and Customer in the signed Quote or signed evaluation of a Service Change request. A Separate Service Agreement or Statement of Work may apply to such options and



may have additional costs associated with them. Options below may not be compatible with all variants of SIP Service.

## Configuration, Staging and Shipment

Cytranet offers Configuration, staging and shipping of Customer Equipment used to terminate Service. Configuration includes configuration of Equipment to support Cytranet Service. Customers must open a ticket through Cytranet Customer Care to obtain configuration, staging and/or shipping of Customer equipment.

Cytranet reserves the right to bill Customer at current hourly rates for configuration requests that are not required to provide Service outlined herein. Shipping of equipment includes standard ground shipping. Cytranet reserves the right to bill Customer if any alternative shipping method is requested by Customer.

## Equipment Management

Cytranet offers management of Customer Equipment used to terminate Service.

A Managed Voice Gateway is a physical device that is configured and managed by Cytranet Managed and Cloud services, provides a demarcation point for voice calls between the customer's SIP capable telephone system and the Cytranet Global SIP Session Border Controllers, and handles any non-standard, non-globalized E164 number addressing schemes and translations. The gateway provides a private interface route-able to/from the customer private network, and a public interface route-able to the Cytranet Global Session Border Controllers.

## Local Dialing with Intra-/Inter-State Long Distance Rate

Long Distance Bundles may be purchased in additional minute blocks. Additional minutes will be charged based on rates stated in the Statement of Fees. Calls are billed in 6-second increments, no rounding on a per call basis. This service will terminate telephone calls received from the Customer telephone numbers in to the Public Switched Telephone Network (PSTN). Each call terminated will be measured in six (6) second increments for duration and charged on a usage basis at a rate specified in the contract. Calls are assigned a type from the following:

- Local
- Extended Area Service
- Intrastate-US/US
- Inter-Canada
- International

Each call type may be specified a different rate as specified in the contract. International LD call charged based on a per destination country (land-line and mobile) rate.



## Service Delivery Requirements

### General

It is Customer's responsibility to ensure that all Users are able to connect to the Service and are configured properly. This includes, but is not limited to, Ethernet switches, Ethernet cabling, workstations, servers, operating systems, and software.

Cytranet's ability to provide services is dependent upon Customer-provided information. Service delivery may be delayed if all information is not provided based on timelines set by the Project Manager.

### Installation

Upon receipt of the signed Quote, Cytranet will setup the SIP Service as follows:

- A Project Manager will be assigned to every SIP installation. The Project Manager will contact the client once the order is received.
- If numbers are porting, a full list of telephone/DID numbers will be required by the Customer along with service addresses. A corresponding phone bill that associates to all provided porting numbers is also required.
- A Letter of Agency (LOA) will be provided to the Customer, which will allow Cytranet to port/move existing service. A separate LOA will be provided for Toll Free Service versus DID service.
- The Provisioning Department will submit the signed LOA along with a port request to our Carrier requesting a Firm Order Commitment (FOC) from the losing service provider.

**Note about Porting Times:** Cytranet will request porting dates and times from the losing service provider between 8:00 AM to 4:30 PM Monday through Friday Central Standard Time. We highly recommend not porting on a Friday because staffing levels for the carrier will be much less available after hours and on weekends.

- If new DIDs or Toll free numbers have been ordered, the Provisioning Department will request the numbers from our carrier. Once the assigned Numbers are received, the Provisioning Department will send a list of new numbers to the Client.
- The Project Manager will contact the client to schedule the port time once the provisioning Department has obtained an FOC date from our Carrier. Port orders are scheduled between 8:00AM–3:00 PM CST Monday –Friday on the FOC date.
- The Project Manager will coordinate with all parties involved by sending out a confirmation to the Customer, Voice Engineers, Provisioning Department and Field Engineer (if one is assigned to Customer). A conference call will be scheduled for all involved parties during the port when deemed necessary.
- On the scheduled port date the Voice Engineer, Provisioning Department, and Field Engineer will configure the SIP Trunks, add new DIDs and Toll Free numbers if applicable, and activate the port with our carrier and test numbers.



## SIP Service Level Agreement

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- Once all associated telephone numbers have been added/porting and tested, the Voice Engineer will submit the implementation as completed.
- For new Customers, once the port is complete, the Project Manager will send a welcome email to the Customer detailing the completion of services provided by Cytranet along with instructions on how to contact Client Care.
- Cytranet reserves the right to bill customer at current market rates for any cabling required to support service. Cytranet reserves the right to use outside cabling contractors to perform cabling work.
- Cytranet is not responsible for and will not be obligated to provide any support of or assistance in configuration, installation, administration, troubleshooting, maintenance, or repair of such customer equipment or integration of such customer equipment in to Customer's internal network. Cytranet is not responsible for and will not be obligated to provide any support of or assistance in configuration, installation, administration, troubleshooting, maintenance, or repair of any software or network application or integration of such software or hardware application in to the Customer Network. Additional managed services are available to cover customer equipment.

If additional configuration work is required due to limitations of the Customer network, Cytranet reserves the right to bill Customer at currently hourly rates for additional configuration time.

Cytranet is not responsible for, and will not be obligated to provide, any support or assistance in configuration, installation, administration, troubleshooting, maintenance, repair, or integration of customer equipment, software, or network application in to the Customer's internal network.

## Coversheet

### Public Hearing on California Environmental Quality Act (CEQA) Negative Declaration for Magnolia Science Academy-5 Project & Adoption of Resolution #20240314-01 & Initial Study and Negative Declaration for 7111 Winnetka Ave.

**Section:** IV. Action Items  
**Item:** C. Public Hearing on California Environmental Quality Act (CEQA)  
Negative Declaration for Magnolia Science Academy-5 Project & Adoption of Resolution  
#20240314-01 & Initial Study and Negative Declaration for 7111 Winnetka Ave.  
**Purpose:** Vote  
**Submitted by:**  
**Related Material:**  
IV\_C\_Adoption of Resolution #20240314-01 & Initial Study and Negative Declaration.pdf  
IV\_C\_MSA-5 - Initial Study and Negative Declaration (rev).pdf



Agenda Item:	IV C: Action Item
Date:	March 14, 2024
To:	Magnolia Educational & Research Foundation dba Magnolia Public Schools (“ <b>MPS</b> ”) Board of Directors (the “ <b>Board</b> ”)
From:	Alfredo Rubalcava, CEO & Superintendent
Staff Lead(s):	Patrick Ontiveros, General Counsel & Director of Facilities Mustafa Sahin, Facilities Project Manager Katrina Tomas, Assistant Project Manager
RE:	Adoption of Resolution #20240314-01 & Initial Study and Negative Declaration

### 1. **Action Proposed:**

MPS Staff moves that the Board, as the Lead Agency and in compliance with the California Environmental Quality Act (“**CEQA**”), approve and adopt Resolution #20240314-01, which approve the Magnolia Science Academy—5 new construction project located at 7111 Winnetka Avenue (the “**Project**”) and approve the Initial Study and Negative Declaration (“**IS/ND**”) prepared for the Project.

### 2. **Purpose:**

The purpose of this recommended action is to adopt the CEQA documents prepared for the Project in accordance with CEQA requirements and MPS Board procedures. At its February 8, 2024 meeting the Board adopted “Procedures Implementing California Environmental Quality Act (Effective February 8, 2024)”.

### 3. **Overview of CEQA Procedures:**

The IS/ND was prepared by a consultant at the direction of MPS Staff and in consultation with its land use advisors and legal counsel. Upon completion of the IS/ND, Magnolia Staff filed a notice regarding its intent to adopt the IS/ND with the California Office of Planning and Research’s CEQAnet database on February 12, 2024, which included a copy of the IS/ND, a Notice of Intent to Approve the IS/ND, and other required forms. Magnolia also filed a notice regarding its intent to adopt the IS/ND with the Los Angeles County Clerk and in a newspaper of general circulation serving the site of the MSA-5 Project for a thirty-day public notice and comment period running from February 12 to March 13, 2024, during which time the IS/ND was available for review on the Magnolia website. A copy of the notice is attached as Exhibit B.

As set forth in the IS/ND, “[the] document includes an Initial Study (IS) and Proposed Negative Declaration (ND), prepared pursuant to the California Environmental Quality Act (CEQA) for the Magnolia Science Academy Project (Project). In accordance with Section 15070(a) of the CEQA Guidelines, a proposed ND may be prepared for a project when an IS shows that there is no substantial evidence, in light of the whole record before the agency conducting the environmental review, that the project may have a significant effect on the environment. [The] ND has been prepared in accordance with CEQA, (Public Resources Code [PRC] §21000 et seq.), and the CEQA Guidelines (Title 14, California Code of Regulations, §15000 et seq.). Magnolia Educational & Research Foundation dba Magnolia Public Schools (MPS) uses the Environmental Checklist Form in Appendix G of the CEQA Guidelines.”

#### 4. **Analysis:**

The Project does not require discretionary land use approvals from the City of Los Angeles as its zoning allows schools, like MSA-5, by right. Moreover, the particulars of the Project, including square footage, number of students and other features, do not trigger any City of Los Angeles land use approvals such as a site plan review. CEQA analyses are typically undertaken as part of a discretionary land use approval.

Since the Project will be funded by an award from the Office of Public School Construction (the “**OPSC Award**”) under its Charter School Facility Program, the California Department of Education (“**CDE**”) must provide approval for the site. CDE requires a CEQA analysis for project approvals. Since there is no other public agency to oversee the analysis, MPS Staff prepared the requisite analysis and determined that a Negative Declaration is appropriate for the Project. A Negative Declaration indicates no significant environmental impact. As provided in the IS/ND, “[b]ased on the information and analysis provided in the Initial Study, MPS has determined the Project will not have a significant effect on the environment.”

The IS/ND summarizes the extensive due diligence that was performed for the Project which include the following:

- Air Quality and Greenhouse Gas Study
- California Natural Diversity Database Search
- Energy Calculations
- Phase I Environmental Site Assessment (with review and approval by the Department of Toxic Substances Control)
- Noise Study
- Transportation Assessment

#### 5. **Significance for MPS:**

Adopting the IS/ND will allow MPS to apply for and receive final site approval from the California Department of Education.

#### 6. **Budget Impact:**

All costs and expenses relating to CEQA procedures for the Project, including the costs of conducting environmental analyses and preparing reports, to the extent possible will be

paid for with the proceeds of the OPSC Award. To date, MPS Staff estimates that it has spent approximately \$75,000.00 on expenses related to the IS/ND.

7. **Exhibits:**

- a. Resolution #20240314-01
- b. Initial Study and Negative Declaration (“IS/ND”) prepared for the Project.

## Exhibit A

Resolution #20240314-01

### MAGNOLIA PUBLIC SCHOOLS

#### RESOLUTION ADOPTING AN INITIAL STUDY/NEGATIVE DECLARATION FOR THE MAGNOLIA SCIENCE ACADEMY 5 PROJECT, AND APPROVING THE PROJECT

**WHEREAS**, Magnolia Educational & Research Foundation dba Magnolia Public Schools (“**Magnolia**”) is a non-profit organization operating public charter schools in Southern California;

**WHEREAS**, Magnolia has acquired or will acquire real property and proposes to demolish an existing building and construct a new two-story school facility at 7111 Winnetka Avenue, Winnetka, CA 91306, which is intended to serve a total of approximately 460 middle school and high school students (the “**MSA-5 Project**”);

**WHEREAS**, prior to proceeding with and commencing the construction of the MSA-5 Project, Magnolia has complied with the procedures set forth in the California Environmental Quality Act (“**CEQA**”) and its own related procedures as lead agency by carrying out an initial study to determine whether the MSA-5 Project will have any significant adverse environmental effect;

**WHEREAS**, a draft Initial Study and Negative Declaration was prepared by Meridian Consultants on behalf of Magnolia in January 2024, which concludes that the MSA-5 Project will not have a significant adverse effect on the environment (the “**IS/ND**”);

**WHEREAS**, the Board of Directors of Magnolia (the “**Board**”) has thoroughly reviewed and agrees with all facts and conclusions set forth in the IS/ND and intends to adopt the IS/ND and approve the MSA-5 Project;

**WHEREAS**, Magnolia filed a notice regarding its intent to adopt the IS/ND with the California Office of Planning and Research’s CEQAnet database on February 12, 2024, which filing included a copy of the IS/ND, a Notice of Intent to Approve the IS/ND, and other required forms;

**WHEREAS**, Magnolia filed a notice regarding its intent to adopt the IS/ND with the Los Angeles County Clerk and in a newspaper of general circulation serving the site of the MSA-5 Project for a thirty-day public notice and comment period running from February 12 to March 13, 2024, during which time the IS/ND was available for review on the Magnolia website;

**WHEREAS**, during the public comment period, Magnolia did not receive any public comment or other significant information that would alter its consideration of the IS/ND or approval of the MSA-5 Project;

**Resolution #20240314-01**

**Approval of Negative Declaration and MSA-5 Project**

Page 5 of 7

**WHEREAS**, Magnolia has considered adoption of the IS/ND in the light of all the testimony and evidence presented at or prior to the close of the public meeting, including any letters, reports, comments, analyses, etc. which Magnolia has critically reviewed and provide appropriate response, if any;

**WHEREAS**, on March 14, 2024, the Board held a duly noticed public hearing to consider any and all testimony, written or oral, related to the final IS/ND; and

**WHEREAS**, Magnolia, after reviewing and considering the IS/ND for the MSA-5 Project, takes the following actions.

**NOW, THEREFORE, BE IT RESOLVED** that:

1. The Board reviewed the draft IS/ND and all information contained therein prior to deciding whether to approve the MSA-5 Project, which reflects the Board's own independent judgment as to the matters described therein and adequately addresses the expected environmental effects of the MSA-5 Project.
2. The Board finds that there is no substantial evidence from which it can be fairly argued that the MSA-5 Project will have any significant impact on the environment.
3. Based on the findings set forth above and on the record of the public hearing held on this date, the Board hereby approves and adopts the IS/ND for the MSA-5 Project and certifies that the IS/ND is an adequate and complete document prepared in compliance with CEQA.
4. The Board hereby approves the MSA-5 Project based on the entire record before it, and authorizes and directs the CEO & Superintendent, or his designee, to take all necessary and desirable steps to carry out and complete the MSA-5 Project.

###

PASSED AND ADOPTED by the Board this 14th day of March 2024, by the following vote:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

RECUSE: \_\_\_\_\_

ABSENT: \_\_\_\_\_

The undersigned Board Chair does hereby certify that the foregoing is a full, true, and correct copy of a resolution adopted by the said Board at its meeting on the above date and by the vote above stated, which resolution is on file in the office of Magnolia.

Board Chair

\_\_\_\_\_

**Exhibit B**

**NOTICE OF AVAILABILITY AND INTENT TO ADOPT  
AN INITIAL STUDY AND NEGATIVE DECLARATION**

(See Following Page)



**NOTICE OF AVAILABILITY AND INTENT TO ADOPT  
AN INITIAL STUDY AND NEGATIVE DECLARATION**

Pursuant to the California Public Resources Code and the “Guidelines for Implementation of the California Environmental Quality Act of 1970” as amended to date, this notice is to advise you that Magnolia Educational & Research Foundation, dba Magnolia Public Schools, has prepared an Initial Study and Negative Declaration for the following project:

**Project Title:** Magnolia Science Academy 5 Project

**Lead Agency:** Magnolia Educational & Research Foundation, dba Magnolia Public Schools

**Project Location:** 7111 Winnetka Avenue, Winnetka, CA 91306

**Project Description:** The proposed project includes removal of the existing single story office building to construct a two-story charter school facility to accommodate a total of 453 middle school and high school students.

**Summary of Proposed Project Findings:** The analysis provided in the Initial Study and Negative Declaration concludes that this project will not have a significant impact on the environment.

**PUBLIC REVIEW PERIOD:** The Initial Study and Negative Declaration will be subject to a thirty (30) day public review and comment period, after which the Board of Directors of Magnolia Public Schools will hold a vote to approve it at the next regularly scheduled or special meeting of its Board of Directors.

**DOCUMENT AVAILABILITY:** Copies of the Initial Study and Negative Declaration are available for public review from 9:00 AM to 5:00 PM at the Magnolia Public Schools Home Office at 250 E. 1st St., Ste. 1500, Los Angeles, CA 90012. These documents are also posted on Magnolia Public Schools Website for review at <https://www.magnoliapublicschools.org>.

**COMMENT DEADLINE:** Comments on the Initial Study and Negative Declaration should be addressed to Julio Colomba at 655 University Ave., Ste. 150, Sacramento, CA or sent by facsimile to (916) 646-1300 or by email to [jcolomba@ymclegal.com](mailto:jcolomba@ymclegal.com). The comment period will commence on February 12, 2024, and all comments must be received by March 13, 2024.

**PUBLIC MEETING:** Following the public comment period, the Magnolia Public Schools Board of Directors will hold a public meeting to vote on approval of the Initial Study and Negative Declaration. This meeting is presently scheduled to occur on March 14, 2024, at 7:00 PM and will be held at the Magnolia Public Schools Home Office at 250 E. 1st St., Ste. 1500, Los Angeles, CA 90012. Please check the Magnolia Public Schools website <https://www.magnoliapublicschools.org/> for updates and further information on attending the meeting. For any questions regarding this meeting, please email [board@magnoliapublicschools.org](mailto:board@magnoliapublicschools.org) or call (213) 628-3634 Ext. 21101.

Date: February 12, 2024

By : Patrick Ontiveros, **General Counsel & Director of Facilities**

# INITIAL STUDY AND NEGATIVE DECLARATION

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## MAGNOLIA SCIENCE ACADEMY-5 PROJECT

*7111 Winnetka Avenue  
Winnetka, CA 91306*

### PROJECT APPLICANT:

Magnolia Educational &  
Research Foundation dba  
Magnolia Public Schools  
250 E. 1<sup>st</sup> Street, Suite 1500 Los  
Angeles, CA 90012

### PREPARED BY:



Westlake Village Office  
860 Hampshire Road, Suite P  
Westlake Village, CA 91361

**JANUARY 2024**

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# 1.0 INTRODUCTION

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## 1.1 OVERVIEW

This document includes an Initial Study (IS) and Proposed Negative Declaration (ND), prepared pursuant to the California Environmental Quality Act (CEQA) for the Magnolia Science Academy Project (Project). In accordance with Section 15070(a) of the CEQA Guidelines, a proposed ND may be prepared for a project when an IS shows that there is no substantial evidence, in light of the whole record before the agency conducting the environmental review, that the project may have a significant effect on the environment. This ND has been prepared in accordance with CEQA, (Public Resources Code [PRC] §21000 et seq.), and the CEQA Guidelines (Title 14, California Code of Regulations, §15000 et seq.).

Magnolia Educational & Research Foundation dba Magnolia Public Schools (MPS) uses the Environmental Checklist Form in Appendix G of the CEQA Guidelines. Based on the information and analysis provided in the Initial Study, MPS has determined the Project will not have a significant effect on the environment.

## 1.2 LEAD AGENCY

The Lead Agency is the public agency with primary responsibility over a proposed project. In accordance with CEQA Guidelines Section 15051(b)(1), “the Lead Agency will normally be the agency with general governmental powers, such as a city or county, rather than an agency with a single or limited purpose.” Based on these criteria, MPS is the Lead Agency.

## 1.3 ORGANIZATION OF THE INITIAL STUDY AND PROPOSED NEGATIVE DECLARATION

This Initial Study and ND document contains the following sections and supporting studies:

- **Section 1.0: Introduction** identifies the purpose and scope of the IS/ND and the terminology used in the report.
- **Section 2.0: Project Information** provides an overview of the Project and the environmental determination.
- **Section 3.0: Project Description** identifies the location, background, and planning objectives of the proposed Project in detail.
- **Section 4.0: Environmental Checklist and Evaluation** presents information, analysis, and evaluation for each topic in the environmental checklist form.
- **Section 5.0: References** identifies all printed references and individuals cited in this IS/ND.

## 2.0 PROJECT INFORMATION

<b>1. PROJECT TITLE</b>	Magnolia Science Academy 5 Project
<b>2. PROJECT LOCATION</b>	7111 Winnetka Avenue
<b>3. PROJECT SPONSOR'S NAME AND ADDRESS</b>	Magnolia Public Schools 250 E. 1 <sup>st</sup> Street, Suite 1500 Los Angeles, CA 90012
<b>4. GENERAL PLAN DESIGNATION</b>	Community Commercial
<b>5. ZONING</b>	ZI-2358 River Implementation Overlay District (RIO)
<b>6. DESCRIPTION OF PROJECT</b>	The proposed development includes removal of the existing single story office building to construct the Magnolia Science Academy (School) consisting of a total of 457 students (297 students middle school, 100 students 6 <sup>th</sup> grade, and 160 students high school) up to 17 classrooms within a 2-story building, a playfield, gymnasium and 54 parking spaces.
<b>7. SURROUNDING LAND USES AND SETTING:</b>	The Project site is bounded by Winnetka Avenue to the east and Gault Street to the south. The parcels to the south and west along Gault Street are zoned RS-1-RIO "Suburban Zone" and contain single-family residential uses. The parcels to the east across Winnetka Avenue are zoned RA-1-RIO "Suburban Zone" and contain the Valor Montessori Prep School. The parcels to the southeast across Winnetka Avenue are zoned R1-1-RIO "One-Family Zone" and contain single-family residential uses. The parcels to the north are zoned C2-1VL-RIO "Commercial Zone" and contain commercial uses.
<b>8. OTHER PUBLIC AGENCIES WHOSE APPROVAL MAY BE REQUIRED (E.G., PERMITS, FINANCING APPROVAL, OR PARTICIPATION AGREEMENT):</b>	N/A
<b>9. ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED:</b>	The environmental factors checked below would be potentially affected by this project, involving at least one impact that is a "potentially significant impact" or "Less than Significant with Mitigation Incorporated" as indicated by the checklist on the following pages:

**2.0 Project Information**

**10. DETERMINATION**

**(TO BE COMPLETED BY THE LEAD AGENCY)**

- |                                                           |                                                        |                                                             |
|-----------------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------------|
| <input type="checkbox"/> Aesthetics                       | <input type="checkbox"/> Greenhouse Gas Emissions      | <input type="checkbox"/> Public Services                    |
| <input type="checkbox"/> Agriculture & Forestry Resources | <input type="checkbox"/> Hazards & Hazardous Materials | <input type="checkbox"/> Recreation                         |
| <input type="checkbox"/> Air Quality                      | <input type="checkbox"/> Hydrology / Water Quality     | <input type="checkbox"/> Transportation                     |
| <input type="checkbox"/> Biological Resources             | <input type="checkbox"/> Land Use / Planning           | <input type="checkbox"/> Tribal Cultural Resources          |
| <input type="checkbox"/> Cultural Resources               | <input type="checkbox"/> Mineral Resources             | <input type="checkbox"/> Utilities / Service Systems        |
| <input type="checkbox"/> Energy                           | <input type="checkbox"/> Noise                         | <input type="checkbox"/> Wildfire                           |
| <input type="checkbox"/> Geology / Soils                  | <input type="checkbox"/> Population / Housing          | <input type="checkbox"/> Mandatory Findings of Significance |

On the basis of this initial evaluation:

- I find that the proposed Project **COULD NOT** have a significant effect on the environment, and a **NEGATIVE DECLARATION** will be prepared.
- I find that although the proposed Project could have a significant effect on the environment, there will not be a significant effect in this case because revisions on the project have been made by or agreed to by the project proponent. A **MITIGATED NEGATIVE DECLARATION** will be prepared.
- I find the proposed Project **MAY** have a significant effect on the environment, and an **ENVIRONMENTAL IMPACT REPORT** is required.
- I find the proposed Project **MAY** have a “potentially significant impact” or “potentially significant unless mitigated” impact on the environment, but at least one effect 1) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and 2) has been addressed by mitigation measures based on earlier analysis as described on attached sheets. An **ENVIRONMENTAL IMPACT REPORT** is required, but it must analyze only the effects that remain to be addressed.
- I find that although the proposed Project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR or **NEGATIVE DECLARATION** pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier EIR or **NEGATIVE DECLARATION**, including revisions or mitigation measures that are imposed upon the proposed Project, nothing further is required.

\_\_\_\_\_  
PRINTED NAME

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

## 3.0 PROJECT DESCRIPTION

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### 3.1 Project Overview

The Project site is located at 7111 Winnetka Avenue within the Canoga Park neighborhood in the City of Los Angeles, as shown in **Figure 3.1: Project Site Location**. The 1.74-acre parcel (APN: 2135-038-016) is currently developed with a vacant single-story office building occupied by various medical offices including dental and orthodontics, magnetic resonance imaging (MRI), acupuncture, and an ambulance company. The Project site is bounded by Winnetka Avenue to the east and Gault Street to the south. The proposed development includes removal of the existing single story office building to construct the Magnolia Science Academy (School) consisting of a total of 457 students (297 students middle school, 100 students 6<sup>th</sup> grade, and 160 students high school) up to 17 classrooms within a 2-story building, a playfield, gymnasium, and 54 parking spaces.

### 3.2 Project Features

The Project consists of a new two-story charter school with 457 students (297 students middle school, 100 students 6<sup>th</sup> grade, and 160 students high school) up to 17 classrooms, a playfield on the northern portion of the site, gymnasium on the southern portion of the site adjacent to Gault Street, and 54 parking spaces on the western portion of the site.

The Project proposes 54 parking spaces of which 4 electric vehicle (EV) ready stalls (two of which are accessible) and 6 EV capable would be provided. Access to the Project site would be provided via a one-way entry from the north side of Gault Street and one way exit from the west side of Winnetka Avenue, as seen in **Figure 3.2: Site Plan**. An 8-foot-wide drive aisle with barrier on-site drop-off/pick-up zone is proposed along the exit driveway. By positioning the driveways near the outer boundary of the site, traffic and pedestrian movement at the Winnetka Avenue and Gault Street intersection would be facilitated with fewer driveway interactions. The Project would also provide 10 bicycle parking spaces in accordance to Division of State Architect (DSA) requirements.

### 3.3 General Plan and Zoning

Based on the City's General Plan, the Project site is designated as Community Commercial and zoned ZI-2358 River Implementation Overlay District (RIO). The Community Commercial designation is intended to provide pedestrian-oriented, high activity, multi- and mixed-use centers that support and provide identity to communities. More specifically, Policy 3.9.2 encourages the integration of school classrooms, libraries, and similar educational and cultural facilities within commercial, office and mixed commercial-residential structures.

### 3.4 Construction and Phasing

Project construction is assumed to occur over an approximately 19-month period between January 2024 through July 2025. Construction activities involve five (5) phases, including: (1) demolition of

### **3.0 Project Description**

approximately 21,000 square feet of existing uses; (2) grading (balanced site); (3) building construction; (4) paving; and (5) architectural coating.

### **3.5 Operational Characteristics**

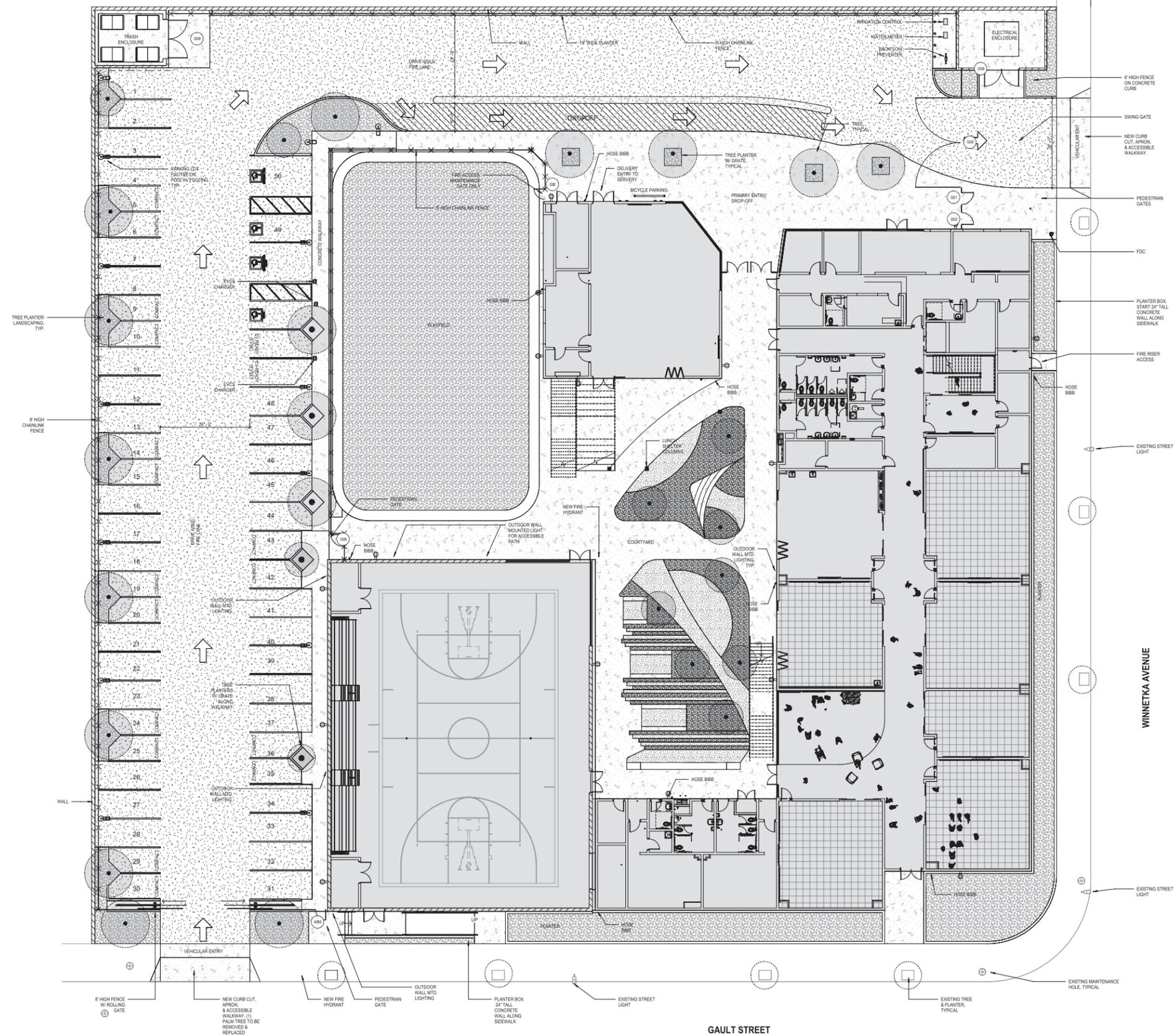
Access to the Project site would be provided via a one-way entry from the north side of Gault Street and one way exit from the west side of Winnetka Avenue. An 8-foot-wide drive aisle with barrier on-site drop-off/pick-up zone is proposed along the exit driveway.



FIGURE 3.1

# Project Site Location





SOURCE: DLR Group - 2023

FIGURE 3.2



Site Plan

## 4.0 ENVIRONMENTAL CHECKLIST AND EVALUATION

### 4.1 AESTHETICS

	Potentially Significant Impact	Less Than Significant with Project Mitigation	Less Than Significant Impact	No Impact
<b>AESTHETICS - Would the project:</b>				
a. Have a substantial adverse effect on a scenic vista?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a State scenic highway?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. In non-urbanized areas, substantially degrade the site's existing visual character or quality of public views and its surroundings? (Public views are those that are experienced from publicly accessible vantage point). If the project is in an urbanized area, would the project conflict with applicable zoning and other regulations governing scenic quality?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d. Create a new source of substantial light or glare, which would adversely affect day or nighttime views in the area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Discussion

#### a. Have a substantial adverse effect on a scenic vista?

**No Impact.** A significant impact regarding a scenic vista could occur if the Project were to introduce incompatible visual elements within a field of view containing a scenic vista or substantially blocked views of a scenic vista.

Under CEQA, a scenic vista is defined as a viewpoint that provides expansive views of a highly valued landscape for the benefit of the general public. The Project site is located in the Canoga Park-Winnetka-Woodland Hills-West Hills Community Plan Area in the southwest portion of the San Fernando Valley in the City of Los Angeles.<sup>1</sup> The valley is framed by the Santa Susana Mountains to the northwest, San Gabriel Mountains to the northeast, Verdugo Mountains to the east, the Santa Monica Mountains to the

1 City of Los Angeles. "Canoga Park-Winnetka-Woodland Hills-West Hills Community Plan." *City of Los Angeles General Plan*. [https://planning.lacity.org/odocument/c2a26cca-955f-42ee-8eeb-332f05286c78/Canoga\\_Park-Winnetka-Woodland\\_Hills-West\\_Hills\\_Community\\_Plan.pdf](https://planning.lacity.org/odocument/c2a26cca-955f-42ee-8eeb-332f05286c78/Canoga_Park-Winnetka-Woodland_Hills-West_Hills_Community_Plan.pdf). Accessed November 2023.

#### 4.0 Environmental Checklist and Evaluation

south, and the Simi Hills to the west. Areas that could benefit from sensitive treatment of the land include: the Santa Monica Mountains and the open space portion of Pierce College.<sup>2</sup>

The existing visual character of the surrounding area is highly urban and the Project site is not located on or near any scenic vistas that would be impeded. Development of the Project would not affect existing views as the construction of the school would comply with current zoning requirements.<sup>3</sup> No impacts would occur and no mitigation measures are required.

**Mitigation Measures:** No mitigation measures are required.

#### **b. Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a State scenic highway?**

**No Impact.** A significant impact would occur only if scenic resources would be damaged or removed by a project, such as a tree, rock outcropping, or historic building within a designated scenic highway. California Department of Transportation (Caltrans) identifies two roadways in the San Fernando Valley with portions that are designated as Eligible Scenic Highways.<sup>4</sup> The portions of U.S. Route 101 designated as Eligible are located approximately 2.7 miles southwest of the Project site, and the portions of California State Route 118 designated as Eligible are located approximately 5.2 miles north of the Project site. These scenic highways are not located within the immediate vicinity of the Project site. Additionally, there are no identified scenic resources such as rock outcroppings or historic buildings located on-site. The building has not been identified as requiring Historic Preservation Review. No impacts would occur and no mitigation measures are required.

**Mitigation Measures:** No mitigation measures are required.

#### **c. In non-urbanized areas, substantially degrade the site's existing visual character or quality of public views and its surroundings? (Public views are those that are experienced from publicly accessible vantage point). If the project is in an urbanized area, would the project conflict with applicable zoning and other regulations governing scenic quality?**

**No Impact.** A significant impact would occur if the proposed Project would substantially degrade the existing visual character or quality of the site and its surroundings. Significant impacts to the visual character of the site and its surroundings are generally based on the removal of features with aesthetic value, the introduction of contrasting urban features into a local area, and the degree to which the

2 City of Los Angeles. "Canoga Park-Winnetka-Woodland Hills-West Hills Community Plan." *City of Los Angeles General Plan*.

3 City of Los Angeles, Department of City Planning. *Generalized Summary of Zoning Regulations*. [https://planning.lacity.org/odocument/eacdb225-a16b-4ce6-bc94-c915408c2b04/Zoning\\_Code\\_Summary.pdf](https://planning.lacity.org/odocument/eacdb225-a16b-4ce6-bc94-c915408c2b04/Zoning_Code_Summary.pdf). Accessed November 2023.

4 California Department of Transportation. "Scenic Highways." <https://dot.ca.gov/programs/design/lap-landscape-architecture-and-community-livability/lap-liv-i-scenic-highways>. Accessed November 2023.

#### 4.0 Environmental Checklist and Evaluation

elements of the proposed project detract from the visual character of an area. The Project will not change the visual character of its surroundings.

The Project site is located in a highly urbanized area surrounded by a mix of multi-family residential uses and community commercial uses to the north, including 3- and 4-story buildings, single family residential to the west and south, and community commercial and single family residential to the east. The Project site is zoned RAS4-1VL-RIO and permits “Community Commercial” land uses, including schools as proposed by the Project. The proposed Project would include a 2-story school building with up to 17 classrooms, a playfield, gymnasium, and 54 parking spaces. Additionally, the RAS4-1VL-RIO zone has development standards, including required yards for the front, side, and rear of the building, as well as a minimum area, which would also be adhered to by the Project design. The RAS4-1VL-RIO does not contain a maximum height limit.<sup>5</sup> Therefore, the proposed Project would not conflict with applicable zoning or regulations governing scenic quality. No impacts would occur, and no mitigation measures are required.

**Mitigation Measures:** No mitigation measures are required.

#### **d. Create a new source of substantial light or glare, which would adversely affect day or nighttime views in the area?**

**Less than Significant Impact.** A significant impact would occur if light and glare substantially altered the character of off-site areas surrounding the site or interfered with the performance of an off-site activity. Light impacts are typically associated with the use of artificial light during the evening and night-time hours. Glare may be a daytime occurrence caused by the reflection of sunlight or artificial light from highly polished surfaces, such as window glass and reflective cladding materials, and may interfere with the safe operation of a motor vehicle on adjacent streets. Daytime glare is common in urban areas and is typically associated with mid- to high-rise buildings with exterior façades largely or entirely comprised of highly reflective glass or mirror-like materials. Nighttime glare is primarily associated with bright point-source lighting that contrasts with existing low ambient light conditions. Due to the urbanized nature of the area, a moderate level of ambient nighttime light already exists. Nighttime lighting sources include streetlights, vehicle headlights, and interior and exterior building illumination. Currently, the Project site consists of a single story office building surrounded by associated parking. The existing approximately 21,000 square foot building would be demolished and removed from the Project site.

The Project site is located in the City’s River Improvement Overlay District (RIO), which contains regulations for exterior site lighting.<sup>6</sup> Ordinance Number 183145 amends Los Angeles Municipal Code

5 City of Los Angeles, Department of Planning. *Generalized Summary of Zoning Regulations*. [https://planning.lacity.org/odocument/eadc225-a16b-4ce6-bc94-c915408c2b04/Zoning\\_Code\\_Summary.pdf](https://planning.lacity.org/odocument/eadc225-a16b-4ce6-bc94-c915408c2b04/Zoning_Code_Summary.pdf). Accessed November 2023.

6 City of Los Angeles. “Zoning information NO. 2358 River Improvement Overlay District.” <https://zimas.lacity.org/documents/zoneinfo/ZI2358.pdf>. Accessed November 2023.

#### 4.0 Environmental Checklist and Evaluation

(LAMC) sections 12.03, 12.04, 12.32, and 13.17. The ordinance establishes lighting standards for the design, placement, and operation of outdoor lighting.<sup>7</sup> Adherence to the development regulations within the Ordinance requires that building mounted lighting shall be designed such that it produces a maximum initial luminance value greater than 0.20 horizontal and vertical foot candles at the boundary, and no greater than 0.01 horizontal foot candles 15 feet beyond the Project site. The proposed Project would be constructed to meet development regulations and guidelines per the City's Ordinance 183145. As such, impacts would be less than significant.

**Mitigation Measures:** No mitigation measures are required.

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7 City of Los Angeles. Development Code Chapter 19.20 Property Development Standards.  
[https://www.sbcity.org/UserFiles/Servers/Server\\_17442462/File/Government/Department/Community%20&%20Economic%20Development/Development%20Code/19.20%20Property%20Development%20Standards.pdf](https://www.sbcity.org/UserFiles/Servers/Server_17442462/File/Government/Department/Community%20&%20Economic%20Development/Development%20Code/19.20%20Property%20Development%20Standards.pdf). Accessed August 2022.

4.0 Environmental Checklist and Evaluation

4.2 AGRICULTURE AND FORESTRY RESOURCES

	Potentially Significant Impact	Less Than Significant with Project Mitigation	Less Than Significant Impact	No Impact
<b>AGRICULTURE AND FORESTRY RESOURCES - Would the project:</b>				
a. Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to nonagricultural use?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Conflict with existing zoning for agricultural use, or a Williamson Act contract?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Code section 51104(g))?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d. Result in the loss of forestland or conversion of forestland to non-forest use?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e. Involve other changes in the existing environment which, due to their location or nature could result in conversion of Farmland, to nonagricultural use or conversion of forestland to non-forest use?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Discussion

**a. Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to nonagricultural use?**

**No Impact.** A significant impact would occur if the proposed Project would convert valued farmland to non-agricultural uses. The Project site is currently developed as a single-story office building occupied by various medical offices. No agricultural uses or operations occur on-site or in the vicinity of the Project site. The Project site is currently designated as Community-Commercial and zoned as Multiple Family Residential (RAS4).<sup>8</sup>

According to the Department of Conservation, the Project site and surrounding area designated as “Urban and Built-Up Land,” and are not located within an area designated as Prime Farmland, Unique Farmland,

8 City of Los Angeles, Department of City Planning. “Informational Maps.” *Canoga Park - Winnetka - Woodland Hills - West Hills Community Plan*.

#### 4.0 Environmental Checklist and Evaluation

or Farmland of Statewide Importance.<sup>9</sup> The Project would not convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance to another use. No impacts would occur.

**Mitigation Measures:** No mitigation measures are required.

#### **b. Conflict with existing zoning for agricultural use, or a Williamson Act contract?**

**No Impact.** A significant impact would occur if the proposed Project conflicted with existing agricultural zoning or agricultural parcels enrolled under the Williamson Act. As mentioned previously, the Project site is currently designated as Community-Commercial and zoned as Multiple Family Residential (RAS4). No portion of the Project site and surrounding uses includes any agricultural zoning or uses, nor are any proposed for the site. Additionally, the Project site is currently not under a Williamson Act contract. The Project would therefore not conflict with any existing agricultural zoning designations, nor affect any existing Williamson Act Contracts. No impacts would occur.

**Mitigation Measures:** No mitigation measures are required.

#### **c. Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Code section 51104(g))?**

**No Impact.** A significant impact would occur if the proposed Project conflicted with existing zoning or caused rezoning of forest land or timberland, or resulted in the loss of forest land, or in the conversion of forest land to non-forest use. As mentioned previously, the Project site is located on a previously developed parcel currently designated as Community-Commercial and zoned as Multiple Family Residential (RAS4). The Project site does not include any forest land or timberland. Therefore, the Project would not conflict with the existing zoning of the site for forestland, nor would it cause the rezoning of forest land, timberland, or timberland zoned "Timberland Production." No impacts would occur.

**Mitigation Measures:** No mitigation measures are required.

#### **d. Result in the loss of forestland or conversion of forestland to non-forest use?**

**No Impact.** A significant impact would occur if the proposed Project resulted in the loss of forest land or in the conversion of forest land to non-forest use. The Project site is located on a previously developed parcel and does not include any forest land or timberland. Therefore, the Project would not result in the loss or conversion of forest land to non-forest use. No impacts would occur.

**Mitigation Measures:** No mitigation measures are required.

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9 California Department of Conservation (DOC). "California Important Farmland Finder." <https://maps.conservation.ca.gov/DLRP/CIFF/>. Accessed November 2023.

#### 4.0 Environmental Checklist and Evaluation

**e. Involve other changes in the existing environment which, due to their location or nature could result in conversion of Farmland, to nonagricultural use or conversion of forestland to non-forest use?**

**No Impact.** A significant impact would occur if the proposed Project caused the conversion of farmland to non-agricultural use. The Project site is located on a previously developed parcel and no identified agricultural uses, designated Farmland, or forest land uses occur at the Project site or within the surrounding area. As such, the Project would not result in the conversion of farmland to nonagricultural uses. No impacts would occur.

**Mitigation Measures:** No mitigation measures are required.

## 4.0 Environmental Checklist and Evaluation

## 4.3 AIR QUALITY

	Potentially Significant Impact	Less Than Significant with Project Mitigation	Less Than Significant Impact	No Impact
<b>AIR QUALITY - Where available, the significance criteria established by the applicable air quality management or air pollution control district may be relied upon to make the following determinations. Would the project:</b>				
a. Conflict with or obstruct implementation of the applicable air quality plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is nonattainment under an applicable federal or State ambient air quality standard?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Expose sensitive receptors to substantial pollutant concentrations?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. Result in other emissions (such as those leading to odors) adversely affecting a substantial number of people?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

The following section summarizes and incorporates by reference information from the Air Quality/Greenhouse Gas study prepared by Meridian Consultants dated November 2023 on behalf of the Applicant. The Air Quality/Greenhouse Gas Study is included as **Appendix A** of this IS/ND.

## Discussion

### a. Conflict with or obstruct implementation of the applicable air quality plan?

**Less than Significant Impact.** A significant impact would occur if the proposed Project is deemed inconsistent with air quality plans such as if it would result in population and/or employment growth that exceeds growth estimates in the Air Quality Management Plan (AQMP).

The Project site is located within the South Coast Air Basin (SCAB) and is under the jurisdiction of the South Coast Air Quality Management District (SCAQMD). The SCAQMD and the Southern California Association of Governments (SCAG) are responsible for preparing the AQMP, which addresses federal and State Clean Air Act (CAA) requirements.

The SCAQMD CEQA Air Quality Handbook describes two criteria indicators used for purposes of analyzing consistency with the AQMP. Consistency Criterion No. 1 states if a proposed project would result in growth that is substantially greater than what was anticipated, then the proposed project would conflict with the AQMP. On the other hand, if a project's density is within the anticipated growth of a jurisdiction, its emissions would be consistent with the assumptions in the AQMP, and the project would not conflict with SCAQMD's attainment plans. Consistency Criterion No. 2 states that a project is consistent with the

#### 4.0 Environmental Checklist and Evaluation

AQMP if the project would not result in an increase in the frequency or severity of existing air quality violations or cause a new violation.

The SCAB is currently designated as nonattainment for federal ozone standards and State and federal particulate matter standards. SCAQMD developed regional emissions thresholds to determine whether a project would contribute to air pollutant violations. If a project exceeds the regional air pollutant thresholds, then it would significantly contribute to air quality violations in the Air Basin. As discussed further in **Table 4.3-1** below, temporary emissions associated with construction of the Project would not exceed regional construction thresholds. Additionally, as discussed further in **Table 4.3-2** below, long-term emissions associated with operation would not exceed regional operational thresholds. As such, the Project is consistent with the growth assumptions in the regional air plan, would not contribute to air quality violations in the Air Basin and would be consistent with the AQMP for the first criterion.

SCAG has the responsibility for preparing and approving the portion of the AQMP relating to regional demographic projections and integrated regional land use, housing, employment, and transportation programs, measures, and strategies. With respect to determination of consistency with AQMP growth assumptions, the projections in the AQMP for achieving air quality goals are based on assumptions in SCAG's Connect SoCal RTP/SCS regarding population, housing, and growth trends. With regard to air quality planning, SCAG has prepared and adopted Connect SoCal 2020-2045 RTP/SCS. Determining whether or not a project exceeds SCAG's growth forecasts involves the evaluation of the following: (1) consistency with applicable population, housing, and employment growth projections; (2) project mitigation measures; and (3) appropriate incorporation of AQMP land use planning strategies. As discussed in **Section 4.11: Land Use and Planning**, the Project would conform to objectives outlined in the City of Los Angeles General Plan. The 2020 - 2045 RTP/SCS provides socioeconomic forecast projections of regional population growth. These growth forecasts are based on local plans and policies applicable to the specific area. As discussed in **Section 4.14: Population and Housing**, the City had an estimated employment population of 1,848,300 in 2016 and is projected to have an employment population of 2,135,900 in 2045.<sup>10</sup> The addition of approximately 60 faculty and staff would be less than 0.01 percent of SCAG's employment forecast for the City.<sup>11</sup> While the proposed use would provide new employment opportunities, the proposed use is not considered a unique use that would draw substantial new residents to the area to fulfill jobs. The Project would be consistent with the AQMP for the second criterion and would not exceed the growth assumptions in the AQMP. As such, impacts would be less than significant.

**Mitigation Measures:** No mitigation measures are required.

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10 Southern California Association of Governments (SCAG). "Demographics and Growth Forecast." [https://scag.ca.gov/sites/main/files/file-attachments/0903fconnectsocial\\_demographics-and-growth-forecast.pdf](https://scag.ca.gov/sites/main/files/file-attachments/0903fconnectsocial_demographics-and-growth-forecast.pdf). Accessed November 2023.

11 SCAG. "Demographics and Growth Forecast."

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##### **b. Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is nonattainment under an applicable federal or State ambient air quality standard?**

**Less than Significant Impact.** A significant impact could occur if the Project would add a considerable cumulative contribution to federal or State nonattainment pollutants. As discussed previously, the Basin is currently designated as nonattainment for federal ozone standards and State and federal particulate matter standards.

In regard to determining the significance of the Project contribution, the SCAQMD neither recommends quantified analyses of construction and/or operational emissions from multiple related projects nor provides methodologies or thresholds of significance to be used to assess the cumulative emissions generated by multiple cumulative projects. Instead, the SCAQMD recommends that a project's potential contribution to cumulative impacts be assessed utilizing the same significance criteria as those for project-specific impacts. Furthermore, SCAQMD states that "projects that do not exceed the project-specific thresholds are generally not considered to be cumulatively significant."<sup>12</sup> Therefore, if a project generates less than significant construction or operational emissions, then the project would not generate a cumulatively considerable increase in emissions for those pollutants for which the Basin is in nonattainment.

### Construction

With respect to the Project's construction-period air quality emissions and cumulative Basin-wide conditions, the SCAQMD has developed strategies (e.g., SCAQMD Rule 403) to reduce criteria pollutant emissions outlined in the AQMP pursuant to National Ambient Air Quality Standards (NAAQS). As such, the Project would comply with SCAQMD Rule 403 requirements and implement all feasible mitigation measures to reduce potential impacts related to particulate matter and fugitive dust. In addition, the Project would comply with adopted AQMP emissions control measures as described below. Per SCAQMD rules and mandates, as well as the CEQA requirement that significant impacts be mitigated to the extent feasible, these same requirements (i.e., SCAQMD Rule 403 compliance, the implementation of all feasible mitigation measures, and compliance with adopted AQMP emissions control measures) would also be imposed on construction projects Basin-wide, where applicable.

According to the SCAQMD, individual construction projects that exceed the SCAQMD's recommended daily thresholds for project-specific impacts would cause a cumulatively considerable increase in emissions for those pollutants for which the Basin is in nonattainment. Construction of the Project has the potential to create air quality impacts through the use of heavy-duty construction equipment and through vehicle trips generated from construction workers to and from the Project site. In addition, fugitive dust emissions would result from construction activities. NO<sub>x</sub> emissions would result from the use of offroad

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12 South Coast Air Quality Management District (SCAQMD). "Appendix A." *White Paper on Potential Control Strategies to Address Cumulative Impacts from Air Pollution*. 2003.

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construction equipment. Paving and the application of architectural coatings (e.g. paints) would potentially release VOCs.

Construction emissions were estimated according to the SCAQMD CEQA Air Quality Handbook and construction emission factors contained in the California Emissions Estimator Model (CalEEMod version 2022.1.1.13). This model takes into account the latest Title 24 building and energy standards. The emission calculations assume the use of standard construction practices, such as compliance with SCAQMD Rule 403—Fugitive Dust, which requires all unpaved demolition and construction areas to be wetted at least three times a day during excavation and construction to minimize the generation of fugitive dust. In addition, SCAQMD Rule 1403 - Asbestos emissions from demolition/renovation activities, specifies work practice requirements to limit asbestos emissions from building demolition and renovation activities.

Construction would occur over five (5) phases: (1) demolition, (2) grading, (3) building construction, (4) paving, and (5) architectural coating. Each phase of construction would result in varying levels of intensity and a number of construction personnel. The construction workforce would consist of approximately 13 worker trips per day and 12 hauling trips per day during demolition, 10 worker trips per day during grading, 24 worker trips per day and 9 vendor trips per day during building construction, 13 worker trips per day during paving, and 5 worker trips per day during architectural coating. **Table 4.3-1: Maximum Construction Emissions** identifies maximum daily emissions that are estimated for peak construction days for each construction year. As shown, construction emissions associated with the Project would not exceed SCAQMD regional thresholds. As such, impacts related construction would be less than significant.

TABLE 4.3-1 MAXIMUM CONSTRUCTION EMISSIONS						
Source	VOC	NO <sub>x</sub>	CO	SO <sub>x</sub>	PM <sub>10</sub>	PM <sub>2.5</sub>
pounds/day						
Maximum	55	17	21	<0.01	3	2
SCAQMD Regional Threshold	75	100	550	150	150	55
<b>Threshold exceeded?</b>	<b>No</b>	<b>No</b>	<b>No</b>	<b>No</b>	<b>No</b>	<b>No</b>

Source: CalEEMod.

Refer to *Appendix A for the Air Quality/Greenhouse Gas Study*

### Operation

Operational activities associated with the Project would result in long-term emissions from area, energy, and mobile sources. Area-source emissions are based on natural gas (building heating and water heaters), landscaping equipment, and consumer product (including paint) usage rates provided in CalEEMod. Natural gas usage factors in CalEEMod are based on the California Energy Commission (CEC)'s California Commercial End Use Survey data set, which provides energy demand by building type and climate zone. Mobile source emissions are derived primarily from vehicle trips generated by the Project, such as student

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drop-off/pickup and staff vehicles to and from the Project site. Vehicles traveling on paved roads would be a source of fugitive emissions due to the generation of road dust inclusive of tire wear particulates. The emission estimates for travel on paved roads were calculated using the CalEEMod model. The results presented in **Table 4.3-2: Maximum Operational Emissions** are compared to the SCAQMD-established operational significance thresholds. As shown, the operational emissions would not exceed SCAQMD's regional thresholds and would therefore not result in a cumulatively considerable net increase of any criteria pollutant. As such, operational impacts would be less than significant.

Source	VOC	NO <sub>x</sub>	CO	SO <sub>x</sub>	PM <sub>10</sub>	PM <sub>2.5</sub>
	pounds/day					
Mobile	3	3	30	<1	3	1
Area	5	<1	2	<1	<1	<1
Energy	<1	<1	<1	<1	<1	<1
<b>Total</b>	<b>5</b>	<b>3</b>	<b>33</b>	<b>&lt;1</b>	<b>3</b>	<b>1</b>
SCAQMD Regional Threshold	55	55	550	150	150	55
<b>Threshold exceeded?</b>	<b>No</b>	<b>No</b>	<b>No</b>	<b>No</b>	<b>No</b>	<b>No</b>

Source: CalEEMod.

Refer to Appendix A for the Air Quality/Greenhouse Gas Study

**Mitigation Measures:** No mitigation measures are required.

#### c. Expose sensitive receptors to substantial pollutant concentrations?

**Less than Significant Impact.** The SCAQMD devised the Localized Significance Threshold (LST) methodology<sup>13</sup> to assess the potential air quality impacts would result in the vicinity of the Project. Receptors sensitive to air pollution include, but are not limited to, residences, schools, hospitals, and convalescent facilities. The nearest sensitive receptors in the vicinity of the Project site include the following:

- Single-family residential uses to south along Gault Street
- Single-family residential uses to the southeast across Winnetka Avenue
- School uses to the east across Winnetka Avenue

The LST methodology considers emissions generated from on-site sources and excludes emissions from off-site vehicular traffic. The SCAQMD provides mass rate lookup tables as a screening tool to determine the likelihood of localized impacts from Project construction and operation. Ambient conditions for West

13 SCAQMD. *Final Localized Threshold Methodology*. July 2008. <http://www.aqmd.gov/docs/default-source/ceqa/handbook/localized-significance-thresholds/final-lst-methodology-document.pdf>. Accessed July 2022.

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San Fernando Valley, as recorded in SRA 6 by the SCAQMD, were used for ambient conditions in determining appropriate threshold levels.

The results of the construction LST analysis is provided in **Table 4.3-3: Localized Construction and Operational Emissions**. It is important to note, construction would be required to comply with the SCAQMD's Rule 403 (Fugitive Dust), which requires watering of the Project Site during dust-generating construction activities, stabilizing disturbed areas with water or chemical stabilizers, and preventing track-out dust from construction vehicles, thus further reducing construction-related emissions. Additionally, these estimates assume the maximum area that would be disturbed during construction on any given day during Project buildout. Local emissions from Project operation would include area and energy sources. Area-source emissions are based on natural gas (building heating and water heaters), landscaping equipment, and consumer product (including paint) usage rates provided in CalEEMod. Natural gas usage factors in CalEEMod are based on the CEC's California Commercial End Use Survey data set, which provides energy demand by building type and climate zone. As shown in **Table 4.3-3**, emissions would not exceed localized significance thresholds for construction and operation.

The City follows SCAQMD's guidance for air quality analysis and relies on SCAQMD thresholds. SCAQMD's CEQA guidelines for evaluating construction impacts do not specify a requirement for a Health Risk Assessment (HRA) to evaluate construction impacts. For construction, SCAQMD provides daily mass emissions thresholds and localized significance thresholds. As shown in **Table 4.3-1**, daily mass emissions would not exceed SCAQMD's thresholds for construction. Additionally, as shown in **Table 4.3-3**, localized daily emissions would not exceed SCAQMD thresholds for construction. Therefore, the Project would have a less than significant impact based on methodologies derived by SCAQMD for the project type.

SCAQMD requires HRA's for compliance with AB2588, SCAQMD Rule 1401 and Rule 1402, which regulate stationary emission sources. SCAQMD has also adopted guidance on the use of HRA's for analyzing mobile source emissions. However, this guidance refers to emissions associated with facilities such as truck stops and distribution centers that feature long term presence of diesel emission sources. The Project would not consist of the land use type that would emit substantial diesel particulate matter; therefore, no cancer risk assessment is required under the SCAQMD guidance.

As such, impacts related to localized emissions would be less than significant.

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**TABLE 4.3-3  
LOCALIZED CONSTRUCTION AND OPERATIONAL EMISSIONS**

Source	NO <sub>x</sub>	CO	PM <sub>10</sub>	PM <sub>2.5</sub>
	On-Site Emissions (pounds/day)			
<b>Construction</b>				
Total maximum emissions	16	16	3	2
LST threshold	131	576	5	4
<b>Threshold Exceeded?</b>	<b>No</b>	<b>No</b>	<b>No</b>	<b>No</b>
<b>Operational</b>				
Project area/energy emissions	<1	3	<1	<1
LST threshold	131	576	2	1
<b>Threshold Exceeded?</b>	<b>No</b>	<b>No</b>	<b>No</b>	<b>No</b>

**Notes:**

Totals in table may not appear to add exactly due to rounding in the computer model calculations.

Refer to Appendix A for Air Quality/Greenhouse Gas Study.

**Mitigation Measures:** No mitigation measures are required.

**d. Result in other emissions (such as those leading to odors) adversely affecting a substantial number of people?**

**Less than Significant Impact.** According to the SCAQMD, “while almost any source may emit objectionable odors, some land uses will be more likely to produce odors... because of their operation.”<sup>14</sup> Land uses that are more likely to produce objectionable odors, including agriculture, chemical plants, composting operations, dairies, fiberglass molding, landfills, refineries, rendering plants, rail yards, and wastewater treatment plants.

During construction, activities associated with the operation of construction equipment, the application of asphalt, and the application of architectural coatings and other interior and exterior finishes, may produce discernible odors typical of most construction sites. Although these odors could be a source of nuisance to adjacent residences, they are temporary and intermittent in nature. As construction-related emissions dissipate, the odors associated with these emissions would also decrease, dilute, and become unnoticeable. Operation of the Project includes educational use and would not contain any active manufacturing activities. Good housekeeping practices, such as the use of trash receptacles, would be sufficient to prevent nuisance odors. As such, impacts related to construction and operation would be less than significant.

**Mitigation Measures:** No mitigation measures are required.

<sup>14</sup> SCAQMD. *Guidance Document for Addressing Air Quality issues in General Plans and Local Planning*. May 2005. 2-2.

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## 4.4 BIOLOGICAL RESOURCES

	Potentially Significant Impact	Less Than Significant with Project Mitigation	Less Than Significant Impact	No Impact
<b>BIOLOGICAL RESOURCES - Would the project:</b>				
a. Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Department of Fish and Game or US Fish and Wildlife Service?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. Have a substantial adverse effect on State or federally protected wetlands (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d. Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e. Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
f. Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or State habitat conservation plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

## Discussion

**a. Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?**

**Less than Significant with Mitigation Incorporated.** A project would have a significant biological impact through the loss or destruction of individuals of a species or through the degradation of sensitive habitat. “Special Animals” or “special status species” is a broad term used to refer to all the animal taxa tracked

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by the CDFW California Natural Diversity Database (CNDDDB), regardless of their legal or protection status.<sup>15</sup> Special-status species include those listed as endangered or threatened under the federal ESA or CESA, species otherwise given certain designations by the CDFW, and plant species listed as rare by the CNPS.

The City of Los Angeles General Plan describes the local habitat rich in biodiversity, particularly within the mountain habitats.<sup>16</sup> Large mammals such as cougars, bobcats, and coyotes existing within the Santa Monica Mountain National Recreation area. Wildlife corridors have been identified in the mountains along corridors between the Simi Hills and Santa Monica Mountains and the Santa Monica Mountains and the Verdugo and San Gabriel Mountains.<sup>17</sup> Given the urbanized nature of the Project area and the existing medical office building and previously disturbed land within the Project site, the likelihood of the presence of any sensitive biological resources is considered low. Also, the Project site is not located within an area designated as “Significant Ecological Area.”<sup>18</sup>

A California Natural Diversity Database(CNDDDB) search was conducted to determine if sensitive species have been identified within the Project site. The Project Site is located in the Canoga Park Quadrangle. The search identified sightings of 3 federally listed endangered species, 2 additional state listed endangered species, 2 state listed threatened species, and 1 state listed candidate endangered species as listed in **Appendix B: California Natural Diversity Database Search**. A RareFind search was performed and found that the nearest sighting of any species to the Project site is 2.8 miles to the northeast.<sup>19</sup> Therefore, the Project would not have any adverse effect, either directly or through habitat modification, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations by the CDFW or USFWS. No impacts would occur and no mitigation measures are required.

**Mitigation Measures:** No mitigation measures are required.

#### **b. Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Department of Fish and Game or US Fish and Wildlife Service?**

**No Impact.** A significant impact would occur if any riparian habitat or natural community would be lost or destroyed as a result of urban development. Riparian habitats line the banks of rivers, streams, creeks, and ponds and consist of a variety of vegetation types. These habitats preserve water quality by filtering

15 California Department of Fish and Wildlife (CDFW). “Special Animals List.” October 2023. <https://nrm.dfg.ca.gov/FileHandler.ashx?DocumentID=109406&inline>. Accessed November 2023.

16 City of Los Angeles. “Conservation Element.” *City of Los Angeles General Plan*. [https://planning.lacity.org/odocument/28af7e21-ffdd-4f26-84e6-dfa967b2a1ee/Conservation\\_Element.pdf](https://planning.lacity.org/odocument/28af7e21-ffdd-4f26-84e6-dfa967b2a1ee/Conservation_Element.pdf). Accessed November 2023.

17 City of Los Angeles. “Conservation Element.” *City of Los Angeles General Plan*.

18 City of Los Angeles. “Conservation Element.” *City of Los Angeles General Plan*.

19 CDFW. “RareFind.” <https://apps.wildlife.ca.gov/rarefind/view/RareFind.aspx>. Accessed November 2023.

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sediment and some pollutants from runoff before it enters the water body, protect stream banks from erosion, provide food and habitat for fish and wildlife, and preserve open space and aesthetic values.

The location of the Project site is within the City boundaries where mainly developed areas exist and there are no natural lakes or river. There are no riparian habitats or corridors within the Project site or within the vicinity.<sup>20</sup> Additionally, the Project site has not been identified as a location within the extent of any species listed as candidate, sensitive, or special status by a local or regional plan, policy, or regulation.<sup>21</sup> As such, no impacts would occur to any riparian habitat or other sensitive natural community.

**Mitigation Measures:** No mitigation measures are required.

#### c. Have a substantial adverse effect on State or federally protected wetlands (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?

**No Impact.** A significant impact would occur if federally protected wetlands would be modified or removed by a Project. There are three key agencies that regulate activities within inland streams, wetlands, and riparian areas in California. The Corps Regulatory Branch regulates discharge of dredge or fill materials into “waters of the United States” pursuant to Section 404 of the Clean Water Act (CWA) and Section 10 of the Rivers and Harbors Act. Of the State agencies, the CDFW regulates alterations to streambed and bank under Fish and Wildlife Code Sections 1600 et seq., and the Regional Board regulates discharges into surface waters pursuant to Section 401 of the CWA and the California Porter-Cologne Water Quality Control Act.

The USFWS National Wetlands Mapper was reviewed to determine if any blueline streams or riverine resources have been documented within or immediately surrounding the Project site. The Project site is located approximately 0.5 miles north from the nearest riverine (Los Angeles River), separated by existing development and roadways.<sup>22</sup> However, the riverine resource identified does not show any seasonally wet areas, federally protected streams or wetlands or other water bodies adjacent to the Project location. Furthermore, no drainages, stream courses, or other natural water features occur on the Project Site. As such, no impacts would occur, and no mitigation measures are required.

**Mitigation Measures:** No mitigation measures are required.

#### d. Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or

20 City of Los Angeles. “Conservation Element.” *City of Los Angeles General Plan*.

21 CDFW. “NCCP Plan Summaries.” <https://wildlife.ca.gov/Conservation/Planning/NCCP/Plans>. Accessed November 2023.

22 United States Fish and Wildlife Service (USFWS). “National Wetlands Inventory.” <https://www.fws.gov/wetlands/data/mapper.html>. Accessed November 2023.

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##### migratory wildlife corridors, or impede the use of native wildlife nursery sites?

**No Impact.** A significant impact would occur if the proposed Project would interfere with, or remove access to, a migratory wildlife corridor or impede use of native wildlife nursery sites. No surface water bodies, streams or waterways occur on the Project site.

Habitat linkages provide connections between larger habitat areas that are separated by development. Wildlife corridors are similar to linkages but provide specific opportunities for animals to disperse or migrate between areas. A corridor can be defined as a linear landscape feature of sufficient width to allow animal movement between two comparatively undisturbed habitat fragments. Adequate cover is essential for a corridor to function as a wildlife movement area. It is possible for a habitat corridor to be adequate for one species yet still inadequate for others. Wildlife corridors are features that allow for the dispersal, seasonal migration, breeding, and foraging of a variety of wildlife species. Additionally, open space can provide a buffer against both human disturbance and natural fluctuations in resources. The California Essential Habitat Connectivity Project identifies remaining intact habitat or natural landscape linkages that must be maintained as wildlife corridors.

The Project site consists of a 1.74 acre parcel developed with an existing medical office building. According to the CNDDDB Bios Viewer, the Project site is not located within a California Essential Connectivity Area.<sup>23</sup> Therefore, the proposed Project would not interfere with the movement of any native wildlife species. As such, no impacts would occur, and no mitigation measures are required.

**Mitigation Measures:** No mitigation measures are required.

##### e. Conflict with any local policies or ordinances protecting biological resources, such as tree preservation policy or ordinance?

**Less Than Significant Impact.** A significant impact would occur if the proposed Project would be inconsistent with local regulations pertaining to biological resources. The City's Municipal Code Section 62.171 requires a tree removal permit for anyone who wants to remove or cut any tree in or upon any street or parkway in the City. The Ordinance may require, as a condition to any permit to remove or destroy a tree, that the replacement of removed trees occur within 40 days from the issuance of the permit. The Project site contains various trees throughout the site and would obtain a tree removal permit pursuant to Section 62.171. As such, there would be no conflict with local policies or ordinances regarding tree preservation or the protection of biological resources. No impacts would occur, and no mitigation measures are required.

**Mitigation Measures:** No mitigation measures are required.

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23 CDFW. "BIOS Viewer." <https://apps.wildlife.ca.gov/bios/>. Accessed November 2023.

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**f. Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or State habitat conservation plan?**

**No Impact.** The Project site does not support any habitat or natural community.<sup>24</sup> No Conservation Plan, Natural Community Conservation Plan, or other approved habitat conservation plans apply to the Project site.<sup>25</sup> The Project site and surrounding vicinity does not lie within the boundaries of any adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or State habitat conservation plan.<sup>26</sup> No impacts would occur, and no mitigation measures required.

**Mitigation Measures:** No mitigation measures are required.

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24 CDFW. "BIOS Viewer."

25 CDFW. "BIOS Viewer."

26 CDFW. "BIOS Viewer."

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## 4.5 CULTURAL RESOURCES

	Potentially Significant Impact	Less Than Significant with Project Mitigation	Less Than Significant Impact	No Impact
<b>CULTURAL RESOURCES - Would the project:</b>				
a. Cause a substantial adverse change in the significance of a historical resource as defined in §15064.5?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Cause a substantial adverse change in the significance of an archaeological resource pursuant to §15064.5?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Disturb any human remains, including those interred outside of formal cemeteries?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Discussion

**a. Cause a substantial adverse change in the significance of a historical resource as defined in section 15064.5?**

**No Impact.** A “historical resource” under CEQA, as defined by PRC Part 5020.1(j) is any object, building, site, area, place, record, or manuscript that is historically or archaeologically significant, or significant in the architectural, engineering, scientific, economic, agricultural, educational, social, political, military, or cultural annals of California. Guidelines for CEQA further define a “historical resource” as any resource listed in or determined eligible for listing in the California Register of Historical Resources, included in a local register of historical resources, or determined to be historically significant by the Lead Agency. Additionally, a resource would be automatically listed in the California Register if it is listed in the National Register of Historic Places or formally determined eligible by an agency for listing in the National Register. CEQA Guidelines section 15064.5(a) defines a “historical resource” as a resource that meets one or more of the following criteria:

- Listed in, or eligible for listing in, the California Register of Historical Resources (California Register)
- Listed in a local register of historical resources (as defined at Cal. Public Res. Code § 5020.1(k))
- Identified as significant in a historical resource survey meeting the requirements of § 5024.1(g) of the Cal. Public Res. Code
- Determined to be a historical resource by a project's Lead Agency (Cal. Code Regs. tit. 14(3), § 15064.5(a))

The eligibility criteria for the California Register are similar to those of the National Register of Historic Places (National Register), and a resource that meets one of more of the eligibility criteria of the National Register will be eligible for the California Register. Criteria for Designation:

- Associated with events that have made a significant contribution to the broad patterns of local or regional history or the cultural heritage of California or the U.S.

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- Associated with the lives of persons important to local, California or national history.
- Embodies the distinctive characteristics of a type, period, region, or method of construction or represents the work of a master or possesses high artistic values.
- Has yielded or has the potential to yield, information important to the prehistory or history of the local area, California, or the nation.

The existing Project site includes a 1.74-acre parcel that has been previously developed with one existing single-story structure. There are no identified State historic resources<sup>27</sup> or federal resources<sup>28</sup> within its boundaries nor the surrounding vicinity of the Project site and has not been determined to be eligible for listing in the National Register of Historic Places. As such, there would be no potential for unearthing any unknown cultural or historic resources. No impacts would occur and no mitigation measures are required.

**Mitigation Measures:** No mitigation measures are required.

#### **b. Cause a substantial adverse change in the significance of an archaeological resource pursuant to section 15064.5?**

**Less Than Significant Impact.** A significant impact would occur if a known or unknown archaeological resource would be removed, altered, or destroyed as a result of the Project. Section 15064.5 of the CEQA Guidelines defines significant archaeological resources as resources that meet the criteria for historical resources or resources that constitute unique archaeological resources. CEQA Guidelines Section 15064.5(a)(3)(D) generally defines archaeological resources as any resource that “has yielded, or may be likely to yield, information important in prehistory or history.” Archaeological resources are features, such as tools, utensils, carvings, fabric, building foundations, etc., that document evidence of past human endeavors and that may be historically or culturally important to a significant earlier community.

The Project site is located within an urbanized area of the City and has been subject to grading and development in the past. Therefore, surficial archaeological resources that may have existed at one time have likely been previously disturbed. The depth and extent of grading and excavation would be minimal as construction would not include any import or export. Although no excavation activities are expected, if an archaeological resource were to be discovered during construction of the Project, work in the area would cease, and deposits would first be evaluated for historic significance in accordance with CEQA Guidelines Section 15064.5. As set forth in CEQA Guidelines Section 15064.5, if the City determines that the archaeological resource is an historical resource, it shall refer to the provisions of Section 21084.1 of the PRC. If an archaeological resource does not meet the criteria for historical resources but does

27 Office of Historic Preservation. “California Historical Landmarks by County.” [https://ohp.parks.ca.gov/?page\\_id=21387](https://ohp.parks.ca.gov/?page_id=21387). Accessed November 2023.

28 National Park Service (NPS). “National Register of Historic Places.” <https://www.nps.gov/maps/full.html?mapId=7ad17cc9-b808-4ff8-a2f9-a99909164466>. Accessed November 2023.

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meet the definition of a unique archaeological resource, construction work in the area would cease and the resource would be treated in accordance with the provisions of Section 21083.2 of the PRC.

Therefore, given that there are no identified archaeological sites within the Project site and the available regulations governing the treatment of any uncovered archaeological resources, the Project would not cause a substantial adverse change in the significance of an archaeological resource. With the implementation of regulatory requirements, impacts to archaeological resources would be less than significant, and no mitigation measures are required.

**Mitigation Measures:** No mitigation measures are required.

#### c. Disturb any human remains, including those interred outside of formal cemeteries?

**Less than Significant Impact.** A significant impact would occur if previously interred human remains would be disturbed during excavation of the Project site. As discussed above, the Project site is located within an urbanized area and has been subject to previous grading and development. No excavation activities are expected to occur; thus, the finding of human remains would be minimal. While no formal cemeteries, other places of human interment, or burial grounds or sites are known to occur within the Project area, there is always a possibility that human remains can be encountered during construction. In addition, if human remains were discovered during construction, work in the immediate vicinity would be halted, the County Coroner, construction manager, and other entities would be notified per California Health and Safety Code Section 7050.5, and disposition of the human remains, and any associated grave goods would occur in accordance with PRC Section 5097.91 and 5097.98. With the implementation of regulatory requirements, the Project would not disturb any human remains. Impacts related to human remains would be less than significant, and no mitigation measures are required.

**Mitigation Measures:** No mitigation measures are required.

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4.6 ENERGY

Would the project:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a. Result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Conflict with or obstruct a State or local plan for renewable energy or energy efficiency?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

This section analyzes the proposed Project’s potential impacts on energy resources, focusing on three energy resources: electricity, natural gas, and transportation-related energy (petroleum-based fuels). This analysis addresses both construction and operational impacts associated with the consumption of energy resources. This section evaluates the demand for energy resources attributable to the Project and determines whether the current and planned electrical, natural gas, and petroleum-based fuel supplies and distribution systems are adequate to meet the Project’s forecasted energy consumption. The information presented herein is based, in part, on the California Emissions Estimator Model (CalEEMod) outputs as calculated for Section 4.3: Air Quality, and Section 4.8: Greenhouse Gas Emissions, and on the calculations for this section as presented in Appendix C: Energy Calculations.

Discussion

**a. Result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation?**

**Less than Significant Impact.** A significant impact would occur if the project would substantially increase demand for energy resources, which exceeds the available supply. The Project would be constructed in accordance with all applicable laws and regulations, including applicable State and federal laws, and building regulations that are intended to promote efficient utilization of resources and minimize environmental impacts.

Construction

During construction, energy would be consumed in the form of electricity associated with the conveyance of water used for dust control, and on a limited basis, powering lights, electronic equipment, or other construction activities necessitating electrical power. Construction activities typically do not involve the consumption of natural gas. Construction would also consume energy in the form of petroleum-based fuels associated with the use of off-road construction vehicles and equipment within the Project site, construction worker travel, haul trips, and delivery trips.

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As shown in **Table 4.6-1: Summary of Energy Use During Construction** and additionally discussed below, a total of approximately 51.1 kilowatt-hours (kWh) of electricity, 51,495 gallons of diesel fuel, and 6,336 gallons of gasoline is estimated to be consumed during construction.

TABLE 4.6-1 SUMMARY OF ENERGY USE DURING CONSTRUCTION	
Fuel Type	Quantity
<b>Electricity</b>	
Water Conveyance	51.1 kWh
<b>Diesel</b>	
Off-Road Construction Equipment	31,072 gallons
On-Road Motor Vehicles	20,423 gallons
<b>Total</b>	<b>51,495 gallons</b>
<b>Gasoline</b>	
Off-Road Construction Equipment	0 gallons
On-Road Motor Vehicles	6,336 gallons
<b>Total</b>	<b>6,336 gallons</b>

*Refer to Appendix C: Energy Calculations*

### Electricity

Southern California Edison (SCE) provides electricity to the Project area, including residential, commercial, and industrial uses. As shown in **Table 4.6-1**, a total of approximately 51.1 kWh of electricity is anticipated to be consumed during construction. The electricity demand at any given time would vary throughout the construction period based on the construction activities being performed and would cease upon completion of construction. In 2022, the County consumed 68,485 GWh and SCE consumed 107,876 Gigawatt hours (GWh).<sup>29</sup> The Project's increased demand will be adequately served by the existing SCE electrical facilities. Total electricity demand in SCE's service areas is forecast to increase by approximately 23,000 GWh between 2019 and 2035.<sup>30</sup> The increase in electricity demand from the Project would represent an insignificant percent increase (i.e., less than a fraction of one percent) compared to overall demand in SCE's service area. Additionally, Title 24 requirements would apply to construction lighting if duration were to exceed 120 days, which includes limits on the wattage allowed per specified area for energy conservation. As such, the demand for electricity during construction would not cause wasteful, inefficient, or unnecessary use of electricity. As a result, the Project would not result in inefficient, or unnecessary consumption of electricity during construction. Accordingly, electricity demand during construction would be less than significant.

29 California Energy Commission (CEC). "California Energy Consumption Database." Accessed November 2023. <https://ecdms.energy.ca.gov/>

30 CEC. "Figure 49: Historical and Projected Baseline Consumption. SCE Planning Area." *California Energy Demand 2018 – 2030 Revised Forecast*. Accessed November 2023. <https://ecdms.energy.ca.gov/>

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### Transportation Energy

Project construction would consume energy in the form of petroleum-based fuels associated with use of off-road construction vehicles and equipment on the Project site, construction worker travel to and from the Project site, and delivery and haul truck trips (e.g., for deliveries of construction supplies and materials).

The petroleum-based fuel use summary provided in **Table 4.6-1** represents the amount of transportation energy that could potentially be consumed during construction based on a conservative set of assumptions. As shown, on- and off-road vehicles would consume an estimated 57,831 gallons of petroleum (51,495 gallons of diesel and 6,336 gallons of gasoline fuel) throughout the Project's construction period. For purposes of comparison, the Energy Information Administration (EIA) forecasts a national oil supply of 17.7 million barrels (mb) per day in 2024, which is the first year of construction for the Project.<sup>31</sup> This equates to approximately 271,648 million gallons (mg) per year. Construction of the Project would account for less than 0.01 percent of the projected annual oil supply in 2024.

Due to the relatively short duration of the construction process, and the fact that the extent of fuel consumption is inherent to construction projects of this size and nature, fuel consumption impacts would not be considered excessive or substantial with respect to regional fuel supplies. The energy demands during construction would be typical of construction projects of this size and would not necessitate additional energy facilities or distribution infrastructure. The Project will also comply with Sections 2485 in Title 13 of the California Code of Regulations, which requires the idling of all diesel fueled commercial vehicles be limited to five minutes at any location. As a result, the Project would not result in inefficient, or unnecessary consumption of transportation resources during construction. Accordingly, transportation resource demands during construction would be less than significant.

### Operation

During operation of the Project, energy would be consumed for multiple purposes associated with the proposed uses, including, but not limited to, heating/ventilating/air conditioning (HVAC); refrigeration; lighting; and the use of electronics, equipment, and machinery. Energy would also be consumed during operation of the Project in the form of water usage, solid waste disposal, and vehicle trips, among others. As shown in **Table 4.6-2: Summary of Annual Energy Use During Operation**, the Project's energy demand would be approximately 434,847 kWh of electricity per year, 1,141,236 kBtu of natural gas per year, and 105,044 gallons of transportation fuel per year.

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31 United States Energy Information Administration (USEIA). "Annual Energy Outlook 2020: Table 11. Petroleum and Other Liquids Supply and Disposition." <https://www.eia.gov/outlooks/aeo/data/browser/#/?id=11-AEO2020&cases=ref2020&sourcekey=0>. Accessed November 2023.

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**TABLE 4.6-2  
SUMMARY OF ANNUAL ENERGY USE DURING OPERATION**

Source	Units	Quantity
<b>Electricity</b>		
High School	kWh/yr	150,071
Junior High School	kWh/yr	246,862
Parking Lot	kWh/yr	18,545
Water Conveyance	kWh/yr	19,369
<b>Total Electricity</b>	<b>kWh/yr</b>	<b>434,847</b>
<b>Natural Gas</b>		
High School	kBTU/yr	431,475
Junior High School	kBTU/yr	709,761
Parking Lot	kBTU/yr	0
<b>Total Natural gas</b>	<b>kBTU/yr</b>	<b>1,141,236</b>
<b>Transportation Energy</b>		
Diesel	Gallons/yr	15,185
Gasoline	Gallons/yr	89,860
<b>Total Fuel</b>	<b>Gallons/yr</b>	<b>105,044</b>

Notes: kWh/yr = kilowatt-hours per year; kBTU/yr = thousand British Thermal Units per year.

Electricity and Natural Gas for the Project is total yearly operational usage. Mobile gasoline and diesel usage were calculated using CalEEMod output data

Refer to Appendix C: Energy Calculations.

## Electricity

As shown in **Table 4.6-2**, the Project would result in a demand for electricity totaling 434,847 kWh (0.4 GWh) per year. SCE estimates that electricity consumption within its planning area will be approximately 122,000 GWh annually by 2026, when the Project would be fully built out.<sup>32</sup> The Project would account for less than 0.01 percent of the 2026 annual consumption in SCE's planning area. As such, the Project would account for a negligible portion of the projected annual consumption in SCE's planning area.

## Natural Gas

Natural gas service would be provided to the Project site by Southern California Gas Company (SoCalGas). As shown in **Table 4.6-2** above, buildout of the Project is projected to generate an on-site demand for natural gas totaling 1,141,236 kBTU or 1.1 million cubic feet (MMcf) per year. Based on the 2022 California Gas Report, the California Energy and Electric Utilities estimates natural gas supply within SoCalGas' planning area will be approximately 1,253,775 million cubic feet (MMcf) per year in 2026.<sup>33</sup> The proposed

32 CEC. Demand Analysis Office. *California Energy Demand 2018-2030 Revised Forecast*. <https://efiling.energy.ca.gov/getdocument.aspx?tn=223244>. Accessed November 2023.

33 California Gas and Electric Utilities. *2022 California Gas Report*. [https://www.socalgas.com/sites/default/files/Joint\\_Utility\\_Biennial\\_Comprehensive\\_California\\_Gas\\_Report\\_2022.pdf](https://www.socalgas.com/sites/default/files/Joint_Utility_Biennial_Comprehensive_California_Gas_Report_2022.pdf). Accessed November 2023.

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Project would account for less than 0.01 percent of the 2026 annual forecasted supply in SoCalGas' planning area. Accordingly, natural gas demand during operation would be less than significant.

#### Transportation Energy

As shown in **Table 4.6-2** above, buildout of the Project is projected to generate a demand of 105,044 gallons of transportation fuel. Based on fuel consumption obtained from CARB's California Emissions Factor Model, Version 2021 (EMFAC2021), approximately 621.4 million gallons of diesel and approximately 3,638,555 million gallons of gasoline will be consumed from vehicle trips in Los Angeles County in 2026. Operation of the Project would account for less than 0.01 percent of the projected annual oil supply in 2026. The Project would not result in inefficient, or unnecessary consumption of energy resources for transportation during operation and the impact of the Project would be less than significant.

Based on the analysis presented above and the calculations provided in **Appendix C** of this Initial Study, the Project would not result in the wasteful, inefficient, or unnecessary consumption of energy and thus would not generate significant impacts with regard to energy use and consumption.

**Mitigation Measures:** No mitigation measures are required.

#### **b. Conflict with or obstruct a State or local plan for renewable energy or energy efficiency?**

**Less than Significant Impact.** The California Title 24 Building Energy Efficiency Standards are designed to ensure new and existing buildings achieve energy efficiency and preserve outdoor and indoor environmental quality. These measures (Title 24, Part 6) are listed in California Code of Regulations. The California Energy Commission is responsible for adopting, implementing, and updating building energy efficiency. Local city and county enforcement agencies have the authority to verify compliance with applicable building codes, including energy efficiency. The Project must comply with the California Title 24 Building Energy Efficiency Standards. As such, the Project will not conflict with or obstruct a state or local plan for renewable energy or energy efficiency.

**Mitigation Measures:** No mitigation measures are required.

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## 4.7 GEOLOGY AND SOILS

	Potentially Significant Impact	Less Than Significant with Project Mitigation	Less Than Significant Impact	No Impact
<b>GEOLOGY AND SOILS - Would the project:</b>				
a. Expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving:				
i. Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning map, issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ii. Strong seismic ground shaking?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
iii. Seismic-related ground failure, including liquefaction?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
iv. Landslides?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Result in substantial soil erosion or the loss of topsoil?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to life or property?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e. Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
f. Directly or indirectly destroy a unique paleontological resource or site unique geologic feature?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## 4.0 Environmental Checklist and Evaluation

### Discussion

a. **Would the project directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving:**

i. **Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.**

**Less than Significant Impact.** A significant impact would occur if the proposed Project would cause personal injury or death or result in property damage as a result of a fault rupture occurring on the Project site and if the Project site is located within a State-designated Alquist-Priolo Zone or other designated fault zone. Fault rupture occurs when movement on a fault deep within the earth breaks through to the surface. Based on criteria established by the California Geological Survey (CGS), faults can be classified as active, potentially active, or inactive. Active faults are those having historically produced earthquakes or shown evidence of movement within the past 11,000 years (during the Holocene Epoch). Potentially active faults have demonstrated displacement within the last 1.6 million years (during the Pleistocene Epoch) while not displacing Holocene Strata. Inactive faults do not exhibit displacement younger than 1.6 million years before the present. In addition, there are buried thrust faults, which are faults with no surface exposure. Due to their buried nature, the existence of buried thrust faults is usually not known until they produce an earthquake.

The CGS establishes regulatory zones around active faults, called Alquist-Priolo Earthquake Fault Zones (previously called Special Study Zones). These zones, which extend from 200 to 500 feet on each side of the known fault, identify areas where a potential surface fault rupture could prove hazardous for buildings used for human occupancy. Development projects located within an Alquist-Priolo Earthquake Fault Zone are required to prepare special geotechnical studies to characterize hazards from any potential surface ruptures.

Earthquakes are a common occurrence within the City as with the rest of the State. According to the California Earthquake Hazards Zone Map and the City's Local Hazard Mitigation Plan, the Santa Susana Fault is located approximately 7.0 miles northeast of the proposed Project site, the San Fernando Fault is located approximately 7.1 miles northeast of the Project site, and the Simi Fault is located approximately 10.6 miles northwest of the Project site.<sup>34,35</sup> The Project site is not located within an Alquist-Priolo Earthquake Fault Rupture Zone, as delineated by the California Geological Survey. Additionally, the Project would not exacerbate or increase the likelihood or rupture of existing faults. As such, impacts would be less than significant, and no mitigation measures are required.

34 California Geological Survey (CGS). "Earthquake Zones of Required Investigation." <https://maps.conservation.ca.gov/cgs/EQZApp/app/>. Accessed November 2023.

35 City of Los Angeles. "Figure 9-2 Earthquake Fault Locations." *Local Hazard Mitigation Plan*. [https://emergency.lacity.gov/sites/g/files/wph1791/files/2021-10/2018\\_LA\\_HMP\\_Final\\_with\\_maps\\_2018-02-09.pdf](https://emergency.lacity.gov/sites/g/files/wph1791/files/2021-10/2018_LA_HMP_Final_with_maps_2018-02-09.pdf). Accessed November 2023.

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**Mitigation Measures:** No mitigation measures are required.

### ii. Strong seismic ground shaking?

**Less than Significant Impact.** A significant impact would occur if the proposed Project would cause personal injury or death or resulted in property damage as a result of seismic ground shaking. The Project site is located in an area of high regional seismic activity and may experience horizontal ground acceleration during an earthquake along the Santa Susana Fault, San Fernando Fault, Simi Fault or other fault zones throughout the region. The existing area and Project site has and would continue to be exposed to the potential for strong seismic ground shaking and associate hazards as this is common in Southern California.

The Project would not involve mining operations, deep excavation into the earth, or boring of large areas, which could create unstable seismic conditions like strong seismic ground shaking. Furthermore, structures built in the City are required to be built in compliance with the provisions of the latest California Building Code and Los Angeles Building Code and will mitigate the potential effects of strong ground shaking. The design and construction of the Project is required to comply with the most current codes regulating seismic risk, including the California Building Code and the LAMC, which incorporates the International Building Code (IBC). Compliance with the CBC would include the incorporation of: 1) seismic safety features to minimize the potential for significant effects as a result of earthquakes; 2) proper building footings and foundations; and 3) construction of the building structures so that it would withstand the effects of strong ground shaking. Therefore, with CBC compliance, the proposed Project would not expose people or structures to potentially substantial adverse effects, including the risk of loss, injury, or death involving strong seismic ground shaking more than other developments in Southern California. Impacts would be less than significant.

**Mitigation Measures:** No mitigation measures are required.

### iii. Seismic-related ground failure, including liquefaction?

**Less than Significant Impact.** A significant impact may occur if a proposed Project site is located within a liquefaction zone. Liquefaction refers to loose, saturated sand or gravel deposits that lose their load-supporting capability when subjected to intense shaking. Liquefaction usually occurs during or shortly after a large earthquake. The movement of saturated soils during seismic events from ground shaking can result in soil instability and possible structural damage.

According to the City's Local Habitat Conservation Plan, the Project site is within a liquefaction zone.<sup>36</sup> The proposed project would undergo appropriate site specific, design-level geotechnical evaluations prior to final design and construction as required to comply with the California Building Code (CBC). All geotechnical recommendations provided by the project geotechnical engineer and the City would be incorporated into project designs in areas where liquefiable soils are identified. Solutions to rectify liquefaction are modern engineering approaches used throughout California and are considered standard

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<sup>36</sup> City of Los Angeles. *Local Hazard Mitigation Plan*.

#### 4.0 Environmental Checklist and Evaluation

industry practice. Methods to correct liquefiable soils include removal and replacement of problematic soils, the use of pile foundations, and drainage columns to reduce saturated conditions. The geotechnical investigation and corrective actions for potential liquefiable soils, where needed, would be based on the CGS Special Publication 117A. The Project structures would be subject to the CBC which controls the design and location of buildings and structures in order to safeguard the public and reduce potential impacts related to liquefaction to less than significant.

**Mitigation Measures:** No mitigation measures are required.

#### iv. Landslides?

**No Impact.** Landslides are the downslope movement of geologic materials that occur when the underlying geological support on a hillside can no longer maintain the load of material above it, causing a slope failure. General slope stability is determined by a number of factors including slope, vegetative cover, wildfire, bedrock, soil, precipitation, and human alteration. Slopes may be in temporary equilibrium until one of the above factors is modified resulting in an unstable condition and potential failure.

The location of the Project site is relatively flat and is not located within an identified landslide area.<sup>37,38</sup> Although the Project site is located in an area of high seismic activity, due to the relatively level terrain of the site and the surrounding area, the Project is not at risk for landslide, collapse, or rockfall hazards. Impacts would be less than significant, and no mitigation measures are required.

**Mitigation Measures:** No mitigation measures are required.

#### b. Would the project result in substantial soil erosion or the loss of topsoil?

**Less than Significant Impact.** A significant impact would occur if construction activities or future uses would result in substantial soil erosion or loss of topsoil. Construction of the proposed Project would not result in ground surface disturbance as construction does not include any excavations activities to occur as the project would not result in the import or export of any soil. As such, there would be no open spaces with exposed topsoil. Additionally, as required by the City's Municipal Code Section 64.72, all construction projects which could potentially have an adverse impact on the City's storm water drainage system or waters of the state shall install and/or implement appropriate construction and post-construction BMPs, as listed in their *Development Best Management Practices Handbook* or the *California Storm Water Best Management Practice Handbook* to reduce pollutants to the maximum extent practicable or the extent required by law. Through adherence of the City's Municipal Code, impacts related to erosion and loss of topsoil would be less than significant.

**Mitigation Measures:** No mitigation measures are required.

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37 CGS. "Earthquake Zones of Required Investigation." <https://maps.conservation.ca.gov/cgs/EQZApp/app/>. Accessed November 2023.

38 City of Los Angeles. *Local Hazard Mitigation Plan*.

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**c. Would the project be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the Project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction, or collapse?**

**Less than Significant Impact.** A significant impact may occur if a project is built in an unstable area without proper site preparation or design features to provide adequate foundations, thus posing a hazard to life and property. Construction activities associated with the Project must comply with the CBC, which is designed to assure safe construction including building foundation requirements appropriate to site conditions.

As previously discussed, the Project site is located in an area that is seismically active, and is located in an identified liquefaction zone. The Project site is not at risk for landslide, collapse, or rockfall due to the relatively flat terrain of the site and surrounding developed properties. The Project site is not located near slopes or geologic features that would result in on- or off-site land sliding or lateral spreading. As such, the Project would not exacerbate existing conditions, such as unstable geologic units or unstable soil.

Furthermore, there is no evidence of natural or manmade voids or low-density soils that could lead to ground subsidence or collapse. As such, impacts would be less than significant, and no mitigation measures are required.

**Mitigation Measures:** No mitigation measures are required.

**d. Would the project be located on expansive soil, as defined in Table 18 1-B of the Uniform Building Code (1994), creating substantial direct or indirect risks to life or property?**

**Less than Significant Impact.** A significant impact would occur if the proposed Project would be built on expansive soils without proper site preparation or design features to provide adequate foundations for project buildings, thus, posing a hazard to life and property. Expansive soils contain significant amounts of clay particles that have the ability to give up water (shrink) or take on water (swell). When these soils swell, the change in volume can exert pressures that are placed on them, and structural distress and damage to buildings could occur.

Soils within the Project site consist of mocho soils and urban land soils, which are less susceptible to expansion.<sup>39</sup> The Project site does not consist of a majority of clay soil which has the potential to expand and contract substantially. Standard procedures used in the construction of concrete footings as required by the CBC to reduce the potential impacts associated with unstable or expansive soils. Therefore, implementation of the proposed Project would have a less than significant impact on the creation of

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39 United States Department of Agriculture (USDA). "WebSoil Survey."  
<https://websoilsurvey.sc.egov.usda.gov/App/WebSoilSurvey.aspx>. Accessed November 2023.

#### 4.0 Environmental Checklist and Evaluation

substantial direct or indirect risks to life or property due to construction located on expansive soils and no mitigation measures would be required.

**Mitigation Measures:** No mitigation measures are required.

#### e. Would the project have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater?

**Less Than Significant Impact.** A Project would cause a significant impact if adequate wastewater disposal is not available. The Project site is located within a community served by existing wastewater infrastructure. The Project's wastewater demand would be accommodated by connections to the existing wastewater infrastructure. The Project would not require the use of septic tanks or alternative wastewater disposal systems. Therefore, the Project would have no impact related to the ability of soils to support septic tanks or alternative wastewater disposal systems, and no mitigation measures are required.

**Mitigation Measures:** No mitigation measures are required.

#### f. Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?

**Less Than Significant Impact.** A significant impact would occur if excavation or construction activities associated with the proposed Project would disturb paleontological or unique geological features. Paleontological resources are the fossilized remains of organisms that have lived in a region in the geologic past and whose remains are found in the accompanying geologic strata. This type of fossil record represents the primary source of information on ancient life forms since the majority of species that have existed on earth from this era are extinct. PRC Section 5097.5 specifies that any unauthorized removal of paleontological remains is a misdemeanor. Furthermore, California Penal Code Section 622.5 includes penalties for damage or removal of paleontological resources.

The site is underlain by Alluvial Fan Deposits that date back to the Holocene age.<sup>40</sup> Considering the Project site as a whole has been previously disturbed, the potential for finding paleontological resources would be low. Therefore, surficial paleontological resources that may have existed at one time have likely been previously disturbed. Nonetheless, the possibility exists that paleontological artifacts that were not recovered during prior construction or other human activity may be present. In the event that any prehistoric subsurface cultural resources are encountered at the Project site during construction or the course of any ground disturbance activities, all such activities shall halt immediately, at which time the Applicant shall notify the City and consult with a qualified paleontologist to assess the significance of the find. In the case of discovery of paleontological resources, the assessment shall be done in accordance with the Society of Vertebrate Paleontology standards. If any find is determined to be significant, appropriate avoidance measures recommended by the consultant and approved by the City

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40 DOC. "Compilation of Quaternary Surficial Deposits." <https://maps.conservation.ca.gov/cgs/QSD/>. Accessed November 2023.

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will be followed unless avoidance is determined to be unnecessary or infeasible by the City. If avoidance is unnecessary or infeasible, other appropriate measures (e.g., data recovery, excavation) shall be instituted.

Therefore, with complying with the aforementioned measures with regard to paleontological resources, the Project's impact on paleontological resources would be less than significant, and no mitigation measures are required.

**Mitigation Measures:** No mitigation measures are required.

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## 4.8 GREENHOUSE GAS EMISSIONS

	Potentially Significant Impact	Less Than Significant with Project Mitigation	Less Than Significant Impact	No Impact
<b>GREENHOUSE GAS EMISSIONS - Would the project:</b>				
a. Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of greenhouse gases?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Discussion**

The Scoping Plan is a greenhouse gas emission (GHG) reduction roadmap developed and updated by the California Air Resources Board (CARB) at least once every five years, as required by Assembly Bill (AB) 32. It lays out the transformations needed across various sectors to reduce GHG emissions and reach the State's climate targets. CARB published the Final 2022 Scoping Plan for Achieving Carbon Neutrality (2022 Scoping Plan Update) in November 2022, as the third update to the initial plan that was adopted in 2008. The initial 2008 Scoping Plan laid out a path to achieve the AB 32 target of returning to 1990 levels of GHG emissions by 2020, a reduction of approximately 15 percent below business as usual activities (CARB 2008, Climate Change Scoping Plan.) The 2008 Scoping Plan included a mix of incentives, regulations, and carbon pricing, laying out the portfolio approach to addressing climate change and clearly making the case for using multiple tools to meet California's GHG targets. The 2013 Scoping Plan Update (adopted in 2014) assessed progress toward achieving the 2020 target and made the case for addressing short-lived climate pollutants (SLCPs) (CARB 2014, First Update to the Climate Change Scoping Plan). The 2017 Scoping Plan Update (CARB 2017, California's 2017 Climate Change Scoping Plan), shifted focus to the newer Senate Bill (SB) 32 goal of a 40 percent reduction below 1990 levels by 2030 by laying out a detailed cost-effective and technologically feasible path to this target, and also assessed progress towards achieving the AB 32 goal of returning to 1990 GHG levels by 2020. The 2020 goal was ultimately reached in 2016, four years ahead of the schedule called for under AB 32.

The 2022 Scoping Plan Update is the most comprehensive and far-reaching Scoping Plan developed to date. It identifies a technologically feasible, cost-effective, and equity-focused path to achieve new targets for carbon neutrality by 2045 and to reduce anthropogenic GHG emissions to at least 85 percent below 1990 levels, while also assessing the progress California is making toward reducing its GHG emissions by at least 40 percent below 1990 levels by 2030, as called for in SB 32 and laid out in the 2017 Scoping Plan.<sup>41</sup> The 2030 target is an interim but important stepping stone along the critical path to the

41 CARB. *California's 2017 Climate Change Scoping Plan*. 2017. [ww2.arb.ca.gov/sites/default/files/classic/cc/scopingplan/scoping\\_plan\\_2017.pdf](http://ww2.arb.ca.gov/sites/default/files/classic/cc/scopingplan/scoping_plan_2017.pdf). Accessed November 2023.

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broader goal of deep decarbonization by 2045. The relatively longer path assessed in the 2022 Scoping Plan Update incorporates, coordinates, and leverages many existing and ongoing efforts to reduce GHGs and air pollution, while identifying new clean technologies and energy. Given the focus on carbon neutrality, the 2022 Scoping Plan Update also includes discussion for the first time of the natural and working lands sectors as sources for both sequestration and carbon storage, and as sources of emissions as a result of wildfires.

The 2022 Scoping Plan Update reflects existing and recent direction in the Governor’s Executive Orders and State Statutes, which identify policies, strategies, and regulations in support of and implementation of the Scoping Plan. Among these include Executive Order B-55-18 and AB 1279 (The California Climate Crisis Act), which identify the 2045 carbon neutrality and GHG reduction targets required for the Scoping Plan.

Aligning local jurisdiction action with state-level priorities to tackle climate change and the outcomes called for in the 2022 Scoping Plan Update is identified as critical to achieving the statutory targets for 2030 and 2045. The 2022 Scoping Plan Update discusses the role of local governments in meeting the State’s GHG reductions goals. Local governments have the primary authority to plan, zone, approve, and permit how and where land is developed to accommodate population growth, economic growth, and the changing needs of their jurisdictions. They also make critical decisions on how and when to deploy transportation infrastructure, and can choose to support transit, walking, bicycling, and neighborhoods that do not force people into cars. Local governments also have the option to adopt building ordinances that exceed statewide building code requirements, and play a critical role in facilitating the rollout of Electric Vehicle (EV) infrastructure. As a result, local government decisions play a critical role in supporting state-level measures to contain the growth of GHG emissions associated with the transportation system and the built environment—the two largest GHG emissions sectors over which local governments have authority. The City has taken the initiative in combating climate change by developing programs in the General Plan (Housing Element, Mobility Plan 2035) and regulations such as requirements for All-Electric Buildings, the Green New Deal Green Building Code, converting the City’s fleet to zero emission vehicles, and energy emissions retrofits.

##### **a. Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?**

**Less Than Significant Impact.** The analysis of the Project’s GHG emissions consists of a quantitative analysis of the GHG emissions generated by the construction and operation activities and a qualitative analysis of the Project’s consistency with adopted GHG-related legislation, plans, and policies. This approach is in accordance with CEQA Guidelines Section 15064.4(a), which affirms the discretion of a lead agency to determine, in the context of a particular project, whether to use quantitative and/or qualitative methodologies to determine the significance of a project’s impacts.

The total GHG emissions from the Proposed Project were quantified to determine the level of the Project’s estimated annual GHG emissions. As with the Air Quality section calculations, construction

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emissions were estimated using CalEEMod by assuming a conservative estimate of construction activities (i.e., assuming all construction occurs at the earliest feasible date) and applying the mobile-source emissions factors. The modeling used the same input values as previously discussed under the methodology section for air quality. SCAQMD's *Draft Guidance Document—Interim CEQA Greenhouse Gas (GHG) Significance Threshold*<sup>42</sup> recognizes that construction-related GHG emissions from projects occur over a relatively short-term period of time and contributes a relatively small portion of a project's overall lifetime GHG emissions. The guidance recommends that a project's construction-related GHG emissions be amortized over a 30-year project lifetime so that GHG reduction measures will address construction GHG emissions as part of the operation GHG reduction strategies.

CalEEMod was also used to estimate operational GHG emissions from electricity, natural gas, solid waste, water and wastewater, fireplaces, and landscaping equipment. CalEEMod calculates energy use from systems covered by Title 24 (e.g., heating, ventilation, and air conditioning [HVAC] system, water heating system, and lighting system); energy use from lighting; and energy use from office equipment, appliances, plug-ins, and other sources not covered by Title 24 or lighting. Mobile-source emissions were estimated based on the CARB EMFAC model. For mobile sources, CalEEMod was used to generate the vehicle miles traveled from the Proposed Project uses based on the Project trip generation rate.

With regard to energy demand, the consumption of fossil fuels to generate electricity and to provide heating and hot water generates GHG emissions. Energy demand rates were estimated based on square footage as well as predicted water supply needs for this use. Energy demand (off-site electricity generation and on-site natural gas consumption) for the Project was calculated within CalEEMod using the CEC's CEUS data set, which provides energy demand by building type and climate zone.

Emissions of GHGs from solid waste disposal were also calculated using CalEEMod software. The emissions are based on the waste disposal rate for the land uses, the waste diversion rate, and the GHG emission factors for solid waste decomposition. The GHG emission factors, particularly for methane, depend on characteristics of the landfill, such as the presence of a landfill gas capture system and subsequent flaring or energy recovery. The default values, as provided in CalEEMod, for landfill gas capture (e.g., no capture, flaring, energy recovery), which are Statewide averages, were used in this assessment.

Emissions of GHGs from water and wastewater result from the required energy to supply and distribute the water and treat the wastewater. Wastewater also results in emissions of GHGs from wastewater treatment systems. Emissions are calculated using CalEEMod and are based on the water usage rate for the restaurant use; the electrical intensity factors for water supply, treatment, and distribution and for wastewater treatment; the GHG emission factors for the electricity utility provider; and the emission factors for the wastewater treatment process.

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42 SCAQMD. *Draft Guidance Document—Interim CEQA Greenhouse Gas (GHG) Significance Threshold*. October 2008.

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The forecasting of construction-related GHG emissions requires assumptions regarding the timing of construction as the emission factors for some of the Proposed Project's construction-related GHG emission sources decline over time. As shown in **Table 4.8-1: Construction GHG Emissions**, total construction emissions would be 446 metric tons of CO<sub>2</sub>e (MTCO<sub>2</sub>e). One-time, short-term emissions are converted to average annual emissions by amortizing them over the service life of a building. For buildings in general, it is reasonable to look at a 30-year time frame because this is a typical interval before a new building requires its first major renovation.<sup>43</sup> As shown in **Table 4.8-1**, when amortized over an average 30-year Project lifetime, average annual construction emissions from the Proposed Project would be 15 MTCO<sub>2</sub>e per year.

Construction Phase	MTCO <sub>2</sub> e/Year
2024	297
2025	149
<b>Overall Total</b>	<b>446</b>
<b>30-Year Annual Amortized Rate</b>	<b>15</b>

Refer to **Appendix A: Air Quality/Greenhouse Gas Study**.

Notes: GHG = greenhouse gas; MTCO<sub>2</sub>e = metric tons of carbon dioxide equivalent.

Operation of the Proposed Project has the potential to generate GHG emissions through vehicle trips traveling to and from the Project site. In addition, emissions would result from area sources on site, such as natural gas combustion, landscaping equipment, and use of consumer products. Emissions from mobile and area sources and indirect emissions from energy and water use, wastewater, as well as waste management would occur every year after full development of the uses allowed by the Proposed Project. Operational Project emissions from area sources, energy sources, mobile sources, solid waste, and water and wastewater conveyance are shown in **Table 4.8-2: Operational GHG Emissions** below. As shown in **Table 4.8-2**, annual operational emissions from the Proposed Project would be 1,125 MTCO<sub>2</sub>e per year.

43 (USEIA). *Energy Efficiency Requirements in Building Codes. Energy Efficiency Policies for New Buildings. IEA Information Paper*. 2008.

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TABLE 4.8-2 OPERATIONAL GHG EMISSIONS	
Source	Unmitigated MTCO <sub>2</sub> e per year
Construction (amortized)	15
Mobile	901
Energy	131
Natural Gas	61
Area	1
Water	5
Waste	26
<b>Total</b>	<b>1,125</b>

Refer to Appendix A: Air Quality/Greenhouse Gas Study  
 Abbreviation: MTCO<sub>2</sub>e = metric tons of carbon dioxide emissions.

The City has not adopted a numerical significance threshold for assessing impacts related to GHG emissions. Nor have SCAQMD, OPR, CARB, CAPCOA, or any other state or regional agency adopted a numerical significance threshold for assessing GHG emissions that is applicable to the Project. Assessing the significance of a project’s contribution to cumulative global climate change involves: (1) developing pertinent inventories of GHG emissions, and (2) considering project consistency with applicable emission reduction strategies and goals. This evaluation of consistency with such plans is the sole basis for determining the significance of the Project’s GHG-related impacts on the environment. As discussed below, the Project would not conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases. As such, impacts would be less than significant.

**Mitigation Measures:** No mitigation measures are required.

**b. Conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of greenhouse gases?**

**Less than Significant Impact.** A significant impact would occur if the proposed Project conflicted with an applicable plan, policy, or regulation adopted for the purpose of reducing emissions of GHGs.

The proposed Project is required to comply with Title 13-Section 2449 of the CCR and the CalRecycle Sustainable (Green) Building Program regulations, which include implementation of standard control measures for equipment emissions. Adherence to these regulations, including the implementation of Best Available Control Measures (BACMs) is a standard requirement for any construction or ground-disturbance activity occurring within the Basin.

BACMs include, but are not limited to, requirements that the project proponent utilize only low sulfur fuel (i.e., having a sulfur content of 15 ppm by weight or less); ensure off-road vehicles (i.e., self-propelled diesel fueled vehicles 25 horsepower and up that were not designed to be driven on road) limit

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vehicle idling to five minutes or less; register and label vehicles in accordance with the ARB Diesel Off-Road Online Reporting System; restrict the inclusion of older vehicles into fleets; and retire, replace, or repower older engines or install Verified Diesel Emission Control Strategies (i.e. exhaust retrofits). Additionally, the construction contractor will recycle/reuse at least 50 percent of the construction material (including, but not limited to, proposed aggregate base, soil, mulch, vegetation, concrete, lumber, metal, and cardboard) and use “Green Building Materials,” such as those materials that are rapidly renewable or resource efficient, and recycled and manufactured in an environmentally friendly way, for at least 10 percent of the project, in accordance with CalRecycle regulations.

Long-term operational emissions typically include emissions from use of consumer products, energy and water usage, vehicles and land use emissions.

The Project is committed to meeting the requirements of the CALGreen Code by incorporating strategies such as low-flow toilets, low-flow faucets and other energy and resource conservation measures. The Project would comply with applicable energy, water, and waste efficiency measures specified in the Title 24 Building Energy Efficiency Standards and CALGreen standards.

#### 2020-2045 RTP/SCS

The SCAG’s 2020-2045 RTP/SCS is forecast to help California reach its GHG reduction goals. According to the 2020-2045 RTP/SCS, the updated target for the SCAG region is 19 percent below 2005 per capita emissions levels by 2035. The revised 2035 target is higher than the previous CARB target of 13 percent for the SCAG region. The 2020-2045 RTP/SCS includes implementation strategies for focusing growth near destinations and mobility options, promoting diverse housing choices, leveraging technology innovations, supporting implementation of sustainability policies, and promoting a green region. **Table 4.8-3: Project Consistency with Applicable SCAG RTP/SCS GHG Emission Reduction Strategies** summarize the Project’s consistency with applicable strategies and actions. As shown therein, the Proposed Project would be consistent with the GHG emission reduction strategies contained in the 2020-2045 RTP/SCS.

TABLE 4.8-3 PROJECT CONSISTENCY WITH APPLICABLE SCAG RTP/SCS GHG EMISSION REDUCTION STRATEGIES	
Action	Project Consistency
<b>Focus Growth Near Destinations &amp; Mobility Options</b>	
<ul style="list-style-type: none"> <li>Emphasize land use patterns that facilitate multimodal access to work, educational and other destinations</li> <li>Focus on a regional jobs/housing balance to reduce commute times and distances and expand job opportunities near transit and along center-focused main street</li> <li>Plan for growth near transit investments and support implementation of first/last mile strategies</li> </ul>	<p><b>Consistent.</b> The Proposed Project is an infill development that would involve construction of a new school. The Project site is located within walking distance of existing residential and commercial uses. Additionally, the Project is within 0.5-mile of bus stops for Metro bus routes including the Winnetka/Sherman, Sherman/Oakdale stations. Therefore, the Project would focus growth near destinations and mobility options.</p>

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**TABLE 4.8-3  
PROJECT CONSISTENCY WITH APPLICABLE SCAG RTP/SCS GHG EMISSION REDUCTION STRATEGIES**

Action	Project Consistency
<ul style="list-style-type: none"> <li>Promote the redevelopment of underperforming retail developments and other outmoded nonresidential uses</li> <li>Prioritize infill and redevelopment of underutilized land to accommodate new growth, increase amenities and connectivity in existing neighborhoods</li> <li>Encourage design and transportation options that reduce the reliance on and number of solo car trips (this could include mixed uses or locating and orienting close to existing destinations)</li> <li>Identify ways to “right size” parking requirements and promote alternative parking strategies (e.g., shared parking or smart parking)</li> </ul>	
<b>Leverage Technology Innovations</b>	
<ul style="list-style-type: none"> <li>Promote low emission technologies such as neighborhood electric vehicles, shared rides hailing, car sharing, bike sharing and scooters by providing supporting and safe infrastructure such as dedicated lanes, charging and parking/drop-off space</li> <li>Improve access to services through technology - such as telework and telemedicine as well as other incentives such as a “mobility wallet,” an app-based system for storing transit and other multi-modal payments</li> <li>Identify ways to incorporate “micro-power grids” in communities, for example solar energy, hydrogen fuel cell power storage and power generation</li> </ul>	<p><b>Consistent.</b> Related to energy production and usage, the Project would exceed the required standard of 10 percent of the total number of on-site parking spaces with EV charging stations by designating 2 accessible stalls (EV ready) and 6 EV capable for EV parking, in accordance with LAMC Sections 99.05.106.5.3.3 and 99.05.106.5.3.6.</p>
<b>Support Implementation of Sustainability Policies</b>	
<ul style="list-style-type: none"> <li>Pursue funding opportunities to support local sustainable development implementation projects that reduce GHG emissions</li> <li>Support statewide legislation that reduces barriers to new construction and that incentivizes</li> </ul>	<p><b>Consistent.</b> The Project would be designed and operated to meet the applicable requirements of CALGreen and the City’s Green Building Code. The Project’s indoor water use would be minimized by 20 percent. Furthermore, energy use would be reduced by implementing the requirements of current Title 24 standards, including energy-efficient lighting and appliances. Therefore, the Project would support implementation of sustainability policies.</p>
<b>Promote a Green Region</b>	
<ul style="list-style-type: none"> <li>Support development of local climate adaptation and hazard mitigation plans, as well as project implementation that improves community resiliency to climate change and natural hazards</li> <li>Support local policies for renewable energy production, reduction of urban heat islands and carbon sequestration</li> </ul>	<p><b>Consistent.</b> The Project is an infill development that would involve construction of a new school. Because the project is an infill development, it would not interfere with regional wildlife connectivity or convert agricultural land. The Project would comply with Sustainable City pLAn, Green New Deal, Title 24, and CALGreen. Therefore, the Project would support development of a green region.</p>

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**TABLE 4.8-3  
PROJECT CONSISTENCY WITH APPLICABLE SCAG RTP/SCS GHG EMISSION REDUCTION STRATEGIES**

Action	Project Consistency
<ul style="list-style-type: none"> <li>Integrate local food production into the regional landscape</li> <li>Promote more resource efficient development focused on conservation, recycling and reclamation</li> <li>Preserve, enhance and restore regional wildlife connectivity</li> <li>Reduce consumption of resource areas, including agricultural land</li> <li>Identify ways to improve access to public park space</li> </ul>	

**Green LA Actions**

The City of Los Angeles adopted *Green LA: An Action Plan to Lead the Nation in Fighting Global Warming (Green LA)*, in May 2007. Green LA set the goal of reducing the City’s greenhouse gas emissions to 35 percent below 1990 levels by 2030. **Table 4.8-4: Project Consistency With Applicable Green LA Actions** summarizes the Project’s consistency with applicable Green LA actions. As discussed herein, the Project would be consistent with the actions and measures contained in these local GHG reduction plans.

**TABLE 4.8-4  
PROJECT CONSISTENCY WITH APPLICABLE GREEN LA ACTIONS**

Action	Project Consistency
<b>Energy</b>	
Present a comprehensive set of green building policies to guide and support private sector development.	<b>Consistent.</b> The Project would be designed and operated to meet the applicable requirements of CALGreen and the City’s Green Building Code.
<b>Water</b>	
Meet all additional demand for water resulting from growth through water conservation and recycling. Reduce per capita water consumption by 20 percent	<b>Consistent.</b> While this action primarily applies to the City and LADWP, the Project would incorporate water conservation features, such as low-flow fixtures, required pursuant to the current California Plumbing Code, CALGreen, and Los Angeles Plumbing Code, and Los Angeles Green Building Code. Furthermore, current CALGreen requirements require a 20 percent increase in indoor water use efficiency relative to previous building requirements.
<b>Transportation</b>	
Promote walking and biking to work, within neighborhoods, and to large events and venues	<b>Consistent.</b> The Proposed Project is an infill development that would involve construction of a new school. The Project site is located within walking distance of existing residential and commercial uses. Additionally, the Project is within 0.5-mile of bus stops for Metro bus routes including the Winnetka/Sherman, Sherman/Oakdale stations. Therefore, the Project would focus growth near destinations and mobility options.

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**TABLE 4.8-4  
PROJECT CONSISTENCY WITH APPLICABLE GREEN LA ACTIONS**

Action	Project Consistency
<b>Waste</b>	
Recycle 70 percent trash by 2015	<b>Consistent.</b> The City of Los Angeles has achieved a landfill diversion rate of 76 percent. The Project would be subject to the requirements of the statewide commercial recycling program, which established a statewide goal of diverting at least 75 percent of solid waste from landfills by 2020. Compliance with existing City and State programs would achieve consistency with this measure.

### Sustainable City pLAn/Green New Deal

Assembly Bill (AB) 32, the California Global Warming Solutions Act of 2006, focuses on reducing GHG. On April 8, 2015, Los Angeles released the Sustainable City pLAn, which covers a multitude of environmental, social, and economic sustainability issues related to GHG emission reduction either specifically or by association. In 2019, the City of Los Angeles prepared the 2019 Green New Deal, which provided an expanded vision of the pLAn, focusing on securing clean air and water and a stable climate, improving community resilience, expanding access to healthy food and open space, and promoting environmental justice for all. **Table 4.8-5: Project Consistency With Applicable Sustainable City Plan/Green New Deal Measures** summarizes the Project's consistency with applicable Sustainable City pLAn/Green New Deal measures. As discussed, the Project would be consistent with the actions and measures contained in these local GHG reduction plans.

**TABLE 4.8-5  
PROJECT CONSISTENCY WITH APPLICABLE SUSTAINABLE CITY PLAN/GREEN NEW DEAL MEASURES**

Action	Project Consistency
<b>Renewable Energy</b>	
<ul style="list-style-type: none"> <li>• LADWP will supply 55% renewable energy by 2025; 80% by 2036; and 100% by 2045. <ul style="list-style-type: none"> <li>– Increase cumulative megawatts by 2025; 2035; and 2050 of <ul style="list-style-type: none"> <li>• Local solar to 900-1,500 MW; 1,500-1,800 MW; and 1,950 MW</li> <li>• Energy storage capacity to 1,654-1,750 MW; 3,000 MW; and 4,000 MW</li> <li>• Demand response (DR) programs to 234 MW (2025) and 600 MW (2035)</li> </ul> </li> </ul> </li> </ul>	<b>Consistent.</b> While this action primarily applies to the City and LADWP, LADWP is required to generate electricity that would increase renewable energy resources to 44 percent by 2024, 60 percent by 2030, and 100 percent by 2045 under SB 100. Because LADWP would provide electricity service to the Project Site, the Project would use electricity consistent with the requirements of SB 100 and City goals.
<b>Local Water</b>	
<ul style="list-style-type: none"> <li>• Source 70% of L.A.'s water locally and capture 150,000 acre-feet per year of stormwater by 2035.</li> <li>• Recycle 100% of all wastewater for beneficial reuse by 2035.</li> <li>• Build at least 10 new multi-benefit stormwater</li> </ul>	<b>Consistent.</b> While this action primarily applies to the City and LADWP, the Project would incorporate water conservation features to reduce water use. The Project would be required to comply with the City's water use restrictions on timing, area, frequency, and

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**TABLE 4.8-5  
PROJECT CONSISTENCY WITH APPLICABLE SUSTAINABLE CITY PLAN/GREEN NEW DEAL MEASURES**

Action	Project Consistency
<ul style="list-style-type: none"> <li>capture projects by 2025; 100 by 2035; and 200 by 2050.</li> <li>Reduce potable water use per capita by 22.5% by 2025; and 25% by 2035; and maintain reduce 2035 per capita water use through 2050.</li> <li>Install or refurbish hydration stations at 200 sites, prioritizing municipally owned buildings and public properties such as parks, by 2035.</li> </ul>	<p>duration of specified allowable water usage. The Project would also be required to comply with the Title 24 standards for Water Efficiency and Conservation that are in effect at the time of development. These standards include actions such as separate water submeters for subsystems, prescriptive reduced flow rates for water and fixtures, wall-mounted urinals, and plumbing fixtures and fittings.</p>
<b>Clean and Healthy Buildings</b>	
<ul style="list-style-type: none"> <li>All new buildings will be net zero carbon by 2030; and 100% of buildings will be net zero carbon by 2050.</li> <li>Reduce building energy use per sf for all building types 22% by 2025; 34% by 2035; and 44% by 2050.</li> </ul>	<p><b>Consistent.</b> The Project would be constructed in accordance with the applicable requirements of CALGreen and the City's Green Building Code.</p>
<b>Mobility &amp; Public Transit</b>	
<ul style="list-style-type: none"> <li>Increase the percentage of all trips made by walking, biking, micro-mobility/matched rides or transit to at least 35% by 2025; 50% by 2035; and maintain at least 50% by 2050.</li> <li>Reduce vehicle miles traveled per capita by at least 13% by 2025; 39% by 2035; and 45% by 2050.</li> <li>Ensure Los Angeles is prepared for Autonomous Vehicles (AV) by the 2028 Olympic and Paralympic Games.</li> </ul>	<p><b>Consistent.</b> The Proposed Project is an infill development that would involve construction of a new school. The Project site is located within walking distance of existing residential and commercial uses. Additionally, the Project is within 0.5-mile of bus stops for Metro bus routes including the Winnetka/Sherman, Sherman/Oakdale stations. Therefore, the Project would focus growth near destinations and mobility options.</p>
<b>Zero Emissions Vehicles</b>	
<ul style="list-style-type: none"> <li>Increase the percentage of electric and zero emission vehicles in the city by 25% by 2025; 80% by 2035; and 100% by 2050.</li> <li>Electrify 100% of LA Metro and LADOT buses by 2030.</li> <li>Reduce port-related GHG emissions by 80% by 2050.</li> </ul>	<p><b>Consistent.</b> In accordance with LAMC Sections 99.05.106.5.3.3 and 99.05.106.5.3.6, the Project would designate 2 accessible stalls (EV ready) and 6 EV capable for EV parking.</p>
<b>Waste and Resource Recovery</b>	
<ul style="list-style-type: none"> <li>Increase landfill diversion rate to 90% by 2025; 95% by 2035; and 100% by 2050</li> <li>Reduce municipal solid waste generation per capita by at least 15% by 2030, including phasing out single-use plastics by 2028</li> <li>Eliminate organic waste going to landfill by 2028 increase proportion of waste products and recyclables productively reused and/or repurposed within Los Angeles County to at least 25% by 2025; and 50% by 2035.</li> </ul>	<p><b>Consistent.</b> The City of Los Angeles has achieved a landfill diversion rate of 76 percent (Los Angeles Sanitation and Environment 2022). The Project would be subject to the requirements of the statewide commercial recycling program, which establishes a statewide goal of diverting at least 75 percent of solid waste from landfills by 2020. Compliance with existing City and State programs would achieve consistency with this measure.</p>

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**TABLE 4.8-5  
PROJECT CONSISTENCY WITH APPLICABLE SUSTAINABLE CITY PLAN/GREEN NEW DEAL MEASURES**

Action	Project Consistency
<b>Urban Ecosystems and Resilience</b>	
<ul style="list-style-type: none"> <li>• Increase tree canopy in areas of greatest need by at least 50% by 2028.</li> <li>• Complete or initiate restoration identified in the ‘ARBOR’ Plan by 2035.</li> <li>• Create a fully connected LARiverWay public access system that includes 32 miles of bike paths and trails by 2028.</li> <li>• Reduce urban/rural temperature differential by at least 1.7 degrees by 2025; and 3 degrees by 2035.</li> <li>• Ensure proportion of Angelenos living within ½ mile of a park or open space is at least 65% by 2025; 75% by 2035; and 100% by 2050.</li> <li>• Achieve and maintain ‘no-net-loss’ of native biodiversity by 2035.</li> </ul>	<p><b>Consistent.</b> The Project would be an infill development in an urbanized area and thus would not adversely impact native biodiversity.</p>

As mentioned previously, a project is consistent with the AQMP, in part, if is consistent with the population, housing and employment assumptions that were used in the development of the AQMP. As discussed in **Section 4.11: Land Use and Planning**, the Project would conform to objectives outlined in the City of Los Angeles General Plan. Additionally, the 2020 - 2045 RTP/SCS provides socioeconomic forecast projections of regional population growth. These growth forecasts are based on local plans and policies applicable to the specific area. As discussed in **Section 4.14: Population and Housing**, the Project would not generate population growth as no residential uses are proposed as part of the Project. Additionally, the number of teachers and faculty would not exceed the estimated employment growth between 2016 and 2045. The Project would be consistent with the AQMP for the second criterion and would not exceed the growth assumptions in the AQMP.

For the reasons described above, the Proposed Project would not conflict with State-applicable plans, policies, and regulations adopted for the purpose of reducing GHG emissions, impacts would be less than significant.

**Mitigation Measures:** No mitigation measures are required.

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## 4.9 HAZARDS AND HAZARDOUS MATERIALS

	Potentially Significant Impact	Less Than Significant with Project Mitigation	Less Than Significant Impact	No Impact
<b>HAZARDS AND HAZARDOUS MATERIALS - Would the project:</b>				
a. Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. Be located on a site which is included on a list of hazardous materials sites compiled pursuant to <i>Government Code</i> Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e. For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
f. Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
g. Expose people or structures to a significant risk of loss, injury, or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

The following section summarizes and incorporates by reference information from the Environmental Site Assessment (ESA) prepared by NV5 dated March 7, 2022, on behalf of the Applicant. The ESA is included as **Appendix D** of this IS/ND.

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### Discussion

#### a. Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?

**Less than Significant Impact.** A significant impact would occur if the proposed Project would create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials. The types and amounts of hazardous materials to be used for the Project would be typical of those used during construction activities and those typically used in the operation of commercial and retail facilities, as discussed in the following analysis.

### Construction

The Project would not involve the routine transport of hazardous materials to and from the Project site during construction. Additionally, hazardous materials such as fuel and oils associated with construction equipment, as well as coatings, paints, adhesives, and caustic or acidic cleaners could be routinely used on the Project site through the duration of construction. While some hazardous materials used during construction could require disposal, such activity would occur only for the duration of construction and would cease upon completion of the Project. As such, construction of the Project would not involve the routine disposal of hazardous materials. Notwithstanding, all potentially hazardous materials used during construction of the Project would be used and disposed of in accordance with manufacturers' specifications and instructions, thereby reducing the risk of hazardous materials use. In addition, existing regulations are aimed at establishing specific guidelines regarding risk planning and accident prevention, protection from exposure to specific chemicals, and the proper storage of hazardous materials. The Project would comply with all applicable federal, State, and local requirements concerning the use, storage, and management of hazardous materials. Consequently, Project construction activities would not create a significant hazard to the public or the environment through the use of hazardous materials during construction, and development of the Project on the Project site would not exacerbate the current environmental conditions so as to create a significant hazard to the public or the environment. Therefore, impacts related to the routine transport, use, or disposal of hazardous materials during construction would be less than significant, and no mitigation measures are required.

### Operation

Operations of the Project would involve the routine use of small quantities of potentially hazardous materials typical of those used for school uses, including cleaning products, paints, and those used for maintenance of landscaping. Accidents may occur during the transport, storage, use, or disposal of hazardous materials, including spills or leaks.

These hazardous materials would be used, stored, and disposed of in accordance with applicable regulations and standards (such as CFR, Title 49, Chapter I; CCR, Title 8; CFR, Title 40, Part 263) that are enforced by the USEPA, USDOT, CalEPA, CalOSHA, DTSC, and County Los Angeles Department of Public Health. As such, the Project would not create a significant hazard to the public or the environment

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through the routine transport, use, or disposal of hazardous materials. Therefore, significant impacts would not occur during the operation of the proposed Project.

**Mitigation Measures:** No mitigation measures are required.

#### **b. Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?**

**Less than Significant Impact.** A project would normally have a significant impact from hazards and hazardous materials if: (a) the project involved a risk of accidental explosion or release of hazardous substances (including, but not limited to oil, pesticides, chemicals, or radiation); or (b) the project is involved in the creation of any health hazard or potential health hazard.

### Construction

Accidental conditions during construction of the project could occur as a result of any of the following: direct dermal contact with hazardous materials; incidental ingestion of hazardous materials, or inhalation of airborne dust released from dried hazardous materials. The transportation of hazardous materials could result in accidental spills, leaks, toxic releases, fire, or explosion.

Compliance with federal, state, and local laws, regulations, and Cal/OSHA training programs would minimize or avoid potential impacts associated with the routine transport, use, or disposal of hazardous materials during construction. Appropriate documentation for all hazardous waste that is transported, stored, or used in connection with specific project-site activities would be provided as required for compliance with existing hazardous materials regulations codified in the CCR.

Construction activities on the project site would be required to comply with federal and state laws to eliminate or reduce the consequence of hazardous materials accidents. For example, employees who would work around hazardous materials would be required to wear appropriate protective equipment, and safety equipment is routinely available in all areas where hazardous materials are used. Adherence to the federal, state, and local regulations governing the transportation, use, and disposal of hazardous waste would reduce impacts associated with reasonably foreseeable upset and accident conditions during construction to less than significant.

### Operation

As stated previously, maintenance and upkeep of the proposed facilities on the Project site, including landscaping and parking areas would occasionally require the use of various solvents, cleaners, paints, oils/fuels, and pesticides/herbicides. The hazardous materials would be used, stored, and disposed of in accordance with applicable regulations and standards (such as CFR, Title 49, Chapter I; CCR, Title 8; CFR, Title 40, Part 263) that are enforced by the USEPA, USDOT, CalEPA, CalOSHA, DTSC, and County of Los Angeles Department of Public Health. As such, the Project would not create a significant hazard to the public or the environment through the reasonably foreseeable upset and accident conditions involving

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the release of hazardous materials into the environment. Therefore, impacts related to hazardous materials being released into the environment would be less than significant.

**Mitigation Measures:** No mitigation measures are required.

#### c. Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?

**Less than Significant Impact.** The Project site is within one quarter mile of three schools. The nearest schools to the Project site include Valor Montessori Prep (7136 Winnetka Avenue), located 0.02 miles to east of the Project site, Ingenium Charter Middle School (7330 Winnetka Avenue), located approximately 0.09 miles to the northeast of the Project site, and Fullbright Avenue Elementary School (6940 Fullbright Avenue), located approximately 0.23 miles southwest of the Project site.

As mentioned previously, the Project site is currently developed with a single-story office building and will be demolished as part of the proposed Project. The removal of any asbestos-containing materials would be required to comply with all applicable existing rules and regulations, including SCAQMD Rule 1403 (Asbestos Demolition and Renovation Activities) and Cal/OSHA regulations regarding lead-based paint. Construction of the Project would involve the temporary use of hazardous substances in the form of paint, adhesives, surface coatings and other finishing materials, and cleaning agents, fuels, and oils typically used in construction. As such, the transport, use, and disposal of construction-related hazardous materials would occur in conformance with all applicable local, State, and federal regulations governing such activities.

Thus, with compliance with applicable laws, regulations, and manufacturers' instructions, construction activities associated with the Project would not emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing school. As such, impacts would be less than significant, and no mitigation measures are required.

**Mitigation Measures:** No mitigation measures are required.

#### d. Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?

**Less than Significant Impact.** A significant impact would occur if the Project site is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and would create a significant hazard to the public or the environment.

California Government Code Section 65962.5 requires the California Environmental Protection Agency (CalEPA) to develop and update annually the Cortese List, which is a "list" of hazardous waste sites and other contaminated sites. While California Government Code Section 65962.5 makes reference to the preparation of a "list," many changes have occurred related to web-based information access since 1992

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and information regarding the Cortese List is now compiled on the websites of the DTSC, the State Water Board, and CalEPA. Based on a review of these databases, the Project site is not located on a list of hazardous material sites compiled pursuant to Section 65962.5.

A geographical search for hazardous materials sites, as defined in Government Code Section 65962.5, utilizing the online environmental database GeoTracker was performed and no records were identified on the Project site. A record for a leaking underground storage tank (LUST) was found at the northern adjoining property, 20112 Sherman Way, and received regulatory closure in 2019.

Additionally, a Phase I Environmental Site Assessment Report was prepared for the Project site, included as **Appendix D: Environmental Site Assessment**. The report found no evidence of conditions indicative of releases and threatened releases of hazardous substances, pollutants, contaminants, petroleum and petroleum products, and controlled substances on, at, in, or adjacent to the Project site. As such, the Project site is not located within an area with existing hazardous materials sites and existing sites in the vicinity would not be affected by the implementation of the Project. Therefore, the Project would not create a significant hazard to the public or environment. Impacts would be less than significant.

**Mitigation Measures:** No mitigation measures are required.

**e. For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area?**

**No Impact.** A significant impact may occur if a project is located within a public airport land use plan area, or within two miles of a public airport, and subject to a safety hazard. The closest airport to the Project site is the Van Nuys Airport that is located approximately 4.5 miles to the east. Given the distance between the Project site and the Airport, the Project would not have the potential to exacerbate current environmental conditions that would result in a safety hazard or excessive noise. Therefore, no impacts would not occur.

**Mitigation Measures:** No mitigation measures are required.

**f. Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?**

**No Impact.** A significant impact may occur if a project were to interfere with roadway operations used in conjunction with an emergency response plan or emergency evacuation plan or would generate traffic congestion that would interfere with the execution of such a plan. The nearest disaster route is Sherman Way, located approximately 300 feet north of the Project site.<sup>44</sup> The proposed Project would not require the closure of any public or private streets and would not impede emergency vehicle access to the project

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44 County of Los Angeles, Department of Public Works. "Disaster Route Maps."  
<https://pw.lacounty.gov/dsg/DisasterRoutes/city.cfm>. Accessed November 2023.

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site or surrounding area. Additionally, emergency access to and from the project site would be provided in accordance with requirements of the Los Angeles Fire Department (LAFD). In the event of an unusual emergency situations, highways and arterial streets that connect to the major freeways would serve as potential evacuation routes. The Project would not interfere with either any emergency response plan or evacuation plan. No impacts would occur.

**Mitigation Measures:** No mitigation measures are required.

**g. Expose people or structures to a significant risk of loss, injury, or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?**

**Less than Significant.** A significant impact would occur if the proposed Project exposed people and structures to high risk of wildfire. According to the City's General Plan Safety Element, the Project site is not located within a high, moderate or extreme fire hazard area. Additionally, the Project site is also not located in a State Responsibility Area of land.<sup>45</sup> The Project site is not in or near an SRA or LRA or lands classified as high fire hazard severity zones. Therefore, implementation of the proposed Project would not expose people or structures to a significant risk of loss, injury, or death involving wildland fires and impacts would be less than significant.

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45 California Department of Forestry and Fire (CalFire). "State Responsibility Area (SRA) Viewer."  
<https://bof.fire.ca.gov/projects-and-programs/state-responsibility-area-viewer>. Accessed November 2023.

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## 4.10 HYDROLOGY AND WATER QUALITY

	Potentially Significant Impact	Less Than Significant with Project Mitigation	Less Than Significant Impact	No Impact
<b>HYDROLOGY AND WATER QUALITY - Would the project:</b>				
a. Violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or through the addition of impervious surfaces, in a manner which would:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
i. Result in substantial erosion or siltation on or off-site?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ii. Substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
iii. Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff; or	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
iv. Impede or redirect flood flows?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d. In flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e. Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Discussion

**a. Would the project violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or groundwater quality?**

**Less than Significant Impact.**

A significant impact would occur if the proposed Project discharges water that does not meet the quality standards of agencies which regulate surface water quality and water discharge into storm water

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drainage systems, or does not comply with all applicable regulations as governed by the Los Angeles Regional Water Quality Control Board (LARWQCB).

### Construction

During Project construction activities, stormwater runoff from the Project site could cause erosion and/or transport sediment off site and into municipal storm drain systems. Thus, pollutant discharges associated with storage, handling, use, and disposal of chemicals, adhesives, coatings, lubricants, and fuel could result in adverse impacts to water quality. The Project would be required to implement a Stormwater Pollution Prevention Plan (SWPPP) under the National Pollutant Discharge Elimination System (NPDES) Construction General Permit (Order No. 2009-0009-DWQ, as well as its subsequent amendments 2010-0014-DWQ and 2012-0006-DWQ). The SWPPP would set forth Best Management Practices (BMPs) for stormwater and non-stormwater discharges, including, but not limited to, sandbags, storm drain inlets protection, stabilized construction entrance/exit, wind erosion control, and stockpile management, to minimize the discharge of pollutants in stormwater runoff during construction. The SWPPP would be carried out in compliance with State Water Resources Control Board requirements and would also be subject to review by the City for compliance.

With compliance with these existing regulatory requirements, impacts to water quality and waste discharge requirements during construction would be less than significant, and no mitigation measures would be required.

### Operation

Operation of the Project would introduce sources of potential water pollution that are typical of educational developments (e.g., cleaning solvents, pesticides for landscaping, and petroleum products associated with circulation areas). Stormwater runoff from precipitation events could also potentially carry urban pollutants into municipal storm drains. However, in accordance with Section 64.70.2 of the City's Municipal Code, best management practices (BMPs) would be implemented on-site adhering to NPDES and MS4 stormwater runoff requirements to address City and State water quality requirements. Therefore, impacts to surface water quality would be less than significant and no mitigation measures are required.

**Mitigation Measures:** No mitigation measures are required.

**b. Would the project substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede substantial groundwater management of the basin?**

**Less than Significant Impact.** A significant impact would occur if the proposed Project would substantially deplete groundwater or interferes with groundwater recharge. Implementation of the proposed Project would not result in a substantial change in the amount of pervious and impervious surface across the Project site nor would it impede sustainable groundwater management of the basin.

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The Project site would be served with potable water by the Los Angeles Department of Water and Power (LADWP) which obtains a majority of its water from the Los Angeles Aqueducts (LAA), local groundwater, State Water Project (supplied by the Metropolitan Water district of Southern California (MWD)), and the Colorado River Aqueduct (supplied by MWD).<sup>46</sup> Similar to existing conditions, redevelopment of the Project site would result in a negligible amount of on-site groundwater recharge opportunities and would not impact groundwater wells, change the rate or direction of flow of groundwater, impact groundwater recharge areas, or impede sustainable groundwater management of the basin. As explained above, no excavation activities are expected to occur, therefore activities are not likely to interfere with the groundwater table. In addition, the Project includes required landscaping that would infiltrate stormwater onsite. As a result, the proposed Project would not decrease groundwater supplies or interfere substantially with groundwater recharge; and the Project would not impede sustainable groundwater management of the basin. Thus, the proposed Project would have a less than significant impact. As such, impacts would be less than significant, and no mitigation measures are required.

**Mitigation Measures:** No mitigation measures are required.

**c. Would the project substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or through the addition of impervious surfaces, in a manner which would:**

**i. Result in substantial erosion or siltation on or off site;**

**Less than Significant Impact.** A significant impact would occur if the proposed Project would substantially alter the drainage pattern of an existing stream or river such that flooding would result. The Project site is located in a highly urbanized area. There are no natural watercourses on the Project site or in the vicinity. As discussed above, the Project is developed with paved surfaces, and current stormwater runoff flows to the local storm drain system. Additionally, according to Section 64.70 of the City of Los Angeles Municipal Code, compliance with requirements outlined in the Watershed Protection Program, which sets forth uniform requirements and prohibitions for discharges and places of discharge into the storm drain system and receiving waters, are enforced by the Bureau of Sanitation and the City Flood Protection and Pollution abatement Programs.<sup>47</sup> Objectives of the Watershed Protection Program include prohibiting any discharge that may interfere with the operation of, or cause any damage to the storm drain system, or impair the beneficial use of the receiving waters. As such, the proposed Project would not result in a substantial alteration to the existing drainage pattern or to any drainage course; no erosion or siltation impacts related to such alteration would occur. Impacts would be less than significant, and no mitigation measures are required.

**Mitigation Measures:** No mitigation measures are required.

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46 Los Angeles Department of Water and Power (LADWP). *Urban Water Management Plan*. 2015. <https://planning.lacity.org/eir/CrossroadsHwd/deir/files/references/M217.pdf> . Accessed November 2023.

47 City of Los Angeles. *Municipal Code*. Section 64.70 Stormwater and Urban Runoff Pollution Control.

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##### ***ii. Substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site;***

**Less than Significant Impact.** A significant impact would occur if the Project would substantially alter the drainage pattern of an existing stream or river such that flooding would result. There are no streams or rivers within or immediately surrounding the Project site. However, the Project would alter site drainage through the addition of impervious surfaces, which can increase stormwater runoff volume and flow. Compliance with the City's Low Impact Development (LID) ordinance and the Los Angeles County Water Quality Control Board MS4 permit requires capture and treatment of the 85th percentile, 24-hour storm event. As part of the project's final design review, the project would be required to submit design plans demonstrating locations and detailed drawings of all BMPs. Such BMPs would slow the velocity of water and allow sediment and debris to settle out of the water column, thereby minimizing the potential for downstream flooding, erosion/siltation, or exceedances of stormwater drainage system capacity. Given that the project would implement BMPs to capture and retain stormwater on-site, as described above for compliance with the County's LID ordinance and MS4 permit requirements, potential impacts related to the alteration of the site's drainage pattern would not substantially increase the rate or amount of surface runoff. Impacts would be less than significant.

**Mitigation Measures:** No mitigation measures are required.

##### ***iii. Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff;***

**Less than Significant Impact.** A significant impact would occur if runoff water would exceed the capacity of existing or planned storm drain systems serving the Project site, or if the proposed Project would substantially add sources of polluted runoff. As described previously, the Project would be required to implement a SWPPP which provides BMPs that will be implemented and maintained throughout the life of a project to prevent and minimize water pollution that can be caused by storm water or urban runoff. The City's Stormwater and Urban Runoff Pollution Control Regulations contain requirements for construction activities and operation of development to integrate low impact development practices and standards for stormwater and other related requirements. Such regulations and practices are designed in consideration of existing and planned stormwater drainage systems. Conformance would be ensured during the permitting process with the Department of Building & Safety and impacts would remain less than significant and no mitigation measures are required.

**Mitigation Measures:** No mitigation measures are required.

##### ***iv. impede or redirect flood flows?***

**No Impact.** A significant impact would occur if the Project would be located within a 100-year or 500-year floodplain or would impede or redirect flows. The Project site is not located within a 100-year or

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500-year flood hazard area as mapped by the Federal Emergency Management Agency (FEMA).<sup>48</sup> As such, the Project would not impede or redirect floodwater flows. No impacts would occur, and no mitigation measures would be required.

**Mitigation Measures:** No mitigation measures are required.

#### d. In flood hazard, tsunami, or seiche zones, would the project risk release of pollutants due to project inundation?

**No Impact.** A significant impact would occur if the Project would be located within an area susceptible to inundation by seiche, tsunami, or mudflow. As discussed above, the Project is not located within a 100-year flood hazard areas as mapped by FEMA. The Project Site is not located near the ocean or any large enclosed or semi-enclosed bodies of water, the Project would not be located within designated tsunami or seiche zones. Debris and mudflows are typically a hazard experienced in the floodplains of streams that drain very steep hillsides within the watershed. Since the Project site is located on relatively flat terrain and the surrounding vicinity has a similar grade, debris and mudflows would not be expected. Therefore, no risk of loss, injury, or death involving inundation by flood, tsunami, or seiche would occur. No impacts would occur, and no mitigation measures would be required.

**Mitigation Measures:** No mitigation measures are required.

#### e. Would the project conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?

**Less than Significant Impact.** Under the California Water Code, the State of California is divided into nine regional water quality control boards (RWQCBs), which govern the implementation and enforcement of the California Water Code and the Clean Water Act. As previously stated, the Project site is located within LARWQCB region. The Water Quality Control Plan (Basin Plan) for the Coastal Watershed of Los Angeles and Ventura Counties describes the goals and policies, descriptions of conditions, discussion of solutions as well as regulatory programs to maintain standards for the basin.<sup>49</sup> Specifically, the Basin Plan (i) designates beneficial uses for surface and ground waters, (ii) sets narrative and numerical objectives that must be attained or maintained to protect the designated beneficial uses and conform to the State's antidegradation policy, and (iii) describes implementation programs to protect all waters

48 Federal Emergency Management Agency (FEMA). "National Flood Hazard Layer Viewer." <https://hazards-fema.maps.arcgis.com/apps/webappviewer/index.html?id=8b0adb51996444d4879338b5529aa9cd&extent=-118.57549191534683.34.19624774420839.-118.56651883185046.34.20008122800021> . Accessed November 2023.

49 Los Angeles Regional Water Quality Control Board. *Water Quality Control Plan*. [https://www.waterboards.ca.gov/losangeles/water\\_issues/programs/basin\\_plan/basin\\_plan\\_documentation.html](https://www.waterboards.ca.gov/losangeles/water_issues/programs/basin_plan/basin_plan_documentation.html). Accessed November 2023.

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in the Region. In addition, the Basin Plan incorporates all applicable State and Regional Board plans and policies and other pertinent water quality policies and regulations.

Under the NPDES permit enforced by the LARWQCB, all existing and future municipal and industrial discharges to surface waters within the City are subject to applicable local, State and/or federal regulations. The Project would comply with all provisions of the NPDES program and other applicable waste discharge requirements (WDRs), as enforced by the SARWQCB. The Project would comply with and not obstruct implementation of the LARWQCB's Basin Plan. As such, impacts would be less than significant, and no mitigation measures would be required.

**Mitigation Measures:** No mitigation measures are required.

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## 4.11 LAND USE AND PLANNING

	Potentially Significant Impact	Less Than Significant with Project Mitigation	Less Than Significant Impact	No Impact
<b>LAND USE AND PLANNING - Would the project:</b>				
a. Physically divide an established community?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Conflict with applicable land use plan, policy, or regulation of an agency with jurisdiction over the project (including, but not limited to, the general plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Discussion

## a. Physically divide an established community?

**Less than Significant Impact.** A significant impact would occur if the proposed Project would be sufficiently large or configured in such a way so as to create a physical barrier within an established community. The Project site consists of a previously developed parcel with a single-story office building occupied by various medical offices. The Project site is located in a highly urbanized area surrounded by a mix of multi-family residential uses and community commercial uses to the north, low and very low density residential to the west, community commercial and low density residential to the east, and low density residential uses to the south. There is no existing residential use on the Project site or a residential use that would be physically separated or otherwise disrupted by the Project because the proposed development would remain within the boundary of the existing Project site. There are no vacant or undeveloped areas around the Project site, such that development of the Project could possibly divide an established community or result in a separation of uses or disruption of access between land uses around the Project site. Implementation of the Project would result in further infill of an already developed community. The Project would not disrupt, divide, or isolate an existing neighborhood or community directly or indirectly, as all proposed improvements would occur within the limits of the Project site. Lastly, the Project does not propose a freeway or other large infrastructure or barrier that would divide a community. Therefore, the Project would not physically divide, disrupt, or isolate an established community. Therefore, the impact would be less than significant.

**Mitigation Measures:** No mitigation measures are required.

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**b. Conflict with applicable land use plan, policy, or regulation of an agency with jurisdiction over the project (including, but not limited to, the general plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect?**

**Less than Significant Impact.** A significant impact may occur if a project is inconsistent with the General Plan or zoning designations currently applicable to the Project site, and would cause adverse environmental effects, which the General Plan and zoning ordinance are designed to avoid or mitigate. Based on the City’s General Plan, the Project site is designated as Community Commercial and zoned Multiple Family Residential (RAS4-1VL-RIO). RAS4-1VL-RIO designation is intended to increase housing opportunities, enhance neighborhoods, and revitalize older commercial corridors. Schools are permitted by right within the Multiple Family Residential (RAS4-1VL-RIO) designation in accordance with the City of Los Angeles Zoning Regulations.<sup>50</sup>

**Canoga Park-Winnetka-Woodland Hills-West Hills Community Plan Consistency**

A detailed analysis of the Project’s consistency with the policies of the various elements of Canoga Park-Winnetka-Woodland Hills-West Hills Community Plan and related to topics of environmental concern is provided in **Table 4.11-1: Community Plan Consistency Analysis**. The analysis contained in **Table 4.11-1** concludes that the proposed Project would be consistent with the Community Plan because the Project is located in the a RAS4-1VL-RIO zone, which permits school uses by right without any entitlements. Therefore, implementation of the proposed Project would not result in significant land use impacts due to inconsistency with the City’s General Plan. Accordingly, impacts would be less than significant.

TABLE 4.11-1 COMMUNITY PLAN CONSISTENCY ANALYSIS	
Applicable General Plan Goal	Project Consistency
5 A community with sufficient open space in balance with new development to serve the recreational, environmental and health needs of the community.	<b>Consistent.</b> The Project site is located approximately 0.24 miles south of Runnymede Park and 0.88 miles east of Blair Park.
6 Public schools that provide a quality education for all of the city’s children, including those with special needs, and adequate school facilities to serve every neighborhood in the city.	<b>Consistent.</b> The Project include the construction of a new 2-story public school with up to 17 classrooms, a playfield, gymnasium and 54 parking spaces in the Canoga Park - Winnetka - Woodland hills - West Hills Community Plan area.
13 To the extent feasible and consistent with the Mobility Plan 2035’s and Community Plans’ policies promoting multi-modal transportation and	<b>Consistent.</b> The Project site is located at the corner of Winnetka Avenue and Gault Street. Winnetka Avenue is classified as “Boulevard II” and is designed to carry high traffic volumes and be a primary thoroughfare linking the City with adjacent cities and

50 City of Los Angeles Department of City Planning. “Generalized Summary of Zoning Regulations (2020).” [https://planning.lacity.org/odocument/eadc225-a16b-4ce6-bc94-c915408c2b04/Zoning\\_Code\\_Summary.pdf](https://planning.lacity.org/odocument/eadc225-a16b-4ce6-bc94-c915408c2b04/Zoning_Code_Summary.pdf). Accessed November 2023.

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**TABLE 4.11-1  
COMMUNITY PLAN CONSISTENCY ANALYSIS**

Applicable General Plan Goal	Project Consistency
safety, a system of freeways and streets that provides adequate circulation to support existing, approved, and planned land uses and maintains a desired level of service at intersections.	the regional highway system.
16 Preservation and restoration of cultural resources, neighborhoods, and landmarks which have historical and/or cultural significance.	<b>Consistent.</b> There are no identified no identified State historic resources or federal resources within its boundaries nor the surrounding vicinity of the Project site and has not been determined to be eligible for listing in the National Register of Historic Places. There would be no potential for unearthing any unknown cultural or historic resources.

### ***Regional Transportation Plan/Sustainable Communities Strategy Consistency***

The Project would be required to comply with the goals and policies of SCAG's Regional Transportation Plan/Sustainable Communities Strategy (RTP/SCS). As shown in **Table 4.11-2: SCAG RTP/SCS Consistency Analysis**, the proposed Project would be consistent with the goals and policies of the plan. As such, no impacts related to regional plan inconsistency would occur.

**TABLE 4.11-2  
SCAG RTP/SCS CONSISTENCY ANALYSIS**

RTP/SCS Policy	Project Consistency
<i>G1 Encourage regional economic prosperity and global competitiveness.</i>	<b>Consistent.</b> The Project would include construction of a school that would benefit regional economics by providing increased employment and education to the surrounding community.
<i>G2 Improve mobility, accessibility, reliability, and travel safety for people and goods.</i>	<b>Consistent.</b> As an individual development, the project is limited in its ability to maximize mobility and access for people and goods in the SCAG region. However, the Project would not increase substantial traffic impediments that would affect the accessibility of goods in the region.
<i>G3 Ensure the preservation, security, and resilience of the regional transportation system.</i>	<b>Not Applicable.</b> As an individual development, the Project is limited in its ability to ensure security and resilience of the regional transportation system. There are no components of the Project that would result in the deterioration of the transportation system.
<i>G4 Increase person and goods movement and travel choices within the transportation system.</i>	<b>Not Applicable.</b> As an individual development, the Project is limited in its ability to maximize the goods movement and travel choices within the SCAG region. However, the Project would not create substantial traffic impediments and would not affect the accessibility of goods to the surrounding area.
<i>G5 Reduce greenhouse gas emissions and improve air quality.</i>	<b>Consistent.</b> While the Project would not improve air quality or reduce greenhouse gas emissions, it would not prevent SCAG from implementing actions that would improve air quality within the region and the Project would incorporate various measures related to building design, landscaping, and energy systems to promote the efficient use of energy, pursuant to Title 24 CALGreen Code and Building Energy Efficiency Standards and Consistent with Policy NR-1.9.

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**TABLE 4.11-2  
SCAG RTP/SCS CONSISTENCY ANALYSIS**

RTP/SCS Policy	Project Consistency
<i>G6 Support healthy and equitable communities</i>	<b>Consistent.</b> The Project would comply with Citywide goals and policies to support healthy and equitable communities.
<i>G7 Adapt to a changing climate and support an integrated regional development pattern and transportation network.</i>	<b>Consistent.</b> This policy would be implemented by cities and the counties within the SCAG region as part of their overall planning efforts; the Project however is consistent with commercial use planned for the area.
<i>G8 Leverage new transportation technologies and data-driven solutions that result in more efficient travel.</i>	<b>Not Applicable.</b> This policy would be implemented by cities and the counties within the SCAG region as part of the overall planning and maintenance of the regional transportation system. The Project would not conflict with this goal.
<i>G9 Encourage development of diverse housing types in areas that are supported by multiple transportation options.</i>	<b>Not Applicable.</b> The proposed Project would develop a truck terminal in an area that is designated and zoned for industrial development.
<i>G10 Promote conservation of natural and agricultural lands and restoration habitats.</i>	<b>Consistent.</b> The proposed Project would be consistent with goals and policies of the City's General Plan and would not cause significant environmental impacts to agricultural lands (refer to discussion in Section 4.2) or biological resources (refer to discussion Section 4.4).

### ***Municipal Code Consistency***

The following provisions in **Table 4.11-3: Municipal Code Development Standards Consistency Analysis** are relevant to the proposed Project. As shown, the proposed Project would be consistent with the Development Regulations for River Improvement Overlay Districts as stated in Section 13.17. As such, the proposed Project is consistent with the applicable regulation governing development standards and impacts would be less than significant.

**TABLE 4.11-3  
MUNICIPAL CODE DEVELOPMENT REGULATIONS CONSISTENCY ANALYSIS**

RIO Development Regulations	Project Consistency
Landscaping 75 percent of any Project's newly landscaped area shall be planted with any combination of the following: native trees, plants and shrubs, or species defined as Watershed Wise, or species listed in the Los Angeles County River Master Plan Landscaping Guidelines and Plant Palettes	<b>Consistent.</b> The Project would adhere to these Development Standards Section 13.17.
Screening/Fencing Loading areas and off-street parking facilities of three spaces or more, either on a surface lot or in a structure, shall be screened from the abutting public right-of-way and the River. Electrical transformers, mechanical equipment, water meters and other equipment shall be screened from public view. Exterior trash enclosures shall be designed to complement the primary building with a wall height that exceeds the disposal unit it is designed to contain by at least 18 inches, have a solid roof to deter birds and block views from adjacent properties, have solid metal doors that accommodate a lock and remain closed when not in use, and not be constructed of chain link or wood.	<b>Consistent.</b> The Project would adhere to these Development Standards Section 13.17.

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**TABLE 4.11-3  
MUNICIPAL CODE DEVELOPMENT REGULATIONS CONSISTENCY ANALYSIS**

	RIO Development Regulations	Project Consistency
Exterior Site Lighting	All site and building mounted lighting shall be designed such that it produces a maximum initial luminance value no greater than 0.20 horizontal and vertical foot candles at the site boundary, and no greater than 0.01 horizontal foot candles 15 feet beyond the site. No more than 5.0 percent of the total initial designed lumens shall be emitted at an angle of 90 degrees or higher from nadir (straight down).	<b>Consistent.</b> The Project would adhere to these Development Standards Section 13.17.

*Source: City of Los Angeles Municipal Code, Section 13.17.*

**Mitigation Measures:** No mitigation measures are required.

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4.12 MINERAL RESOURCES

	Potentially Significant Impact	Less Than Significant with Project Mitigation	Less Than Significant Impact	No Impact
<b>MINERAL RESOURCES - Would the project:</b>				
a. Result in the loss of availability of a known mineral resource that would be of future value to the region and the residents of the State?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan, or other land use plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Discussion

**a. Result in the loss of availability of a known mineral resource that would be of future value to the region and the residents of the State?**

**No Impact.** A significant impact would occur if the Project would result in the loss of availability of known mineral resources of regional value or locally-imported mineral resource recovery site. The Project site is located in an urbanized portion of the City and is not used for mineral resource extraction.

The Surface Mining and Reclamation Act of 1975 was enacted in order to identify mineral resources and classify them in order to avoid premature loss of minerals and protection of sites threatened by development. Much of Los Angeles was developed prior to the designation of mineral resources zones and is considered urbanized, deeming these areas as exempt from the SMARA.<sup>51</sup> Additionally, the Project site is not located within an area of the City that is classified as Mineral Resource Zone (MRZ). The Project site has a classification of Multiple Family Residential and is located in the River Improvement Overlay District (RAS4-1VL-RIO) and is planned for community commercial uses. Furthermore, the Project site is was previously developed for commercial use and has not been used for mineral extractions. Therefore, the proposed Project would not result in the loss of availability of a known mineral resource of value to the region and State. No impacts would occur and no mitigation measures are required.

**Mitigation Measures:** No mitigation measures are required.

**b. Result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan, or other land use plan?**

**No Impact.** A significant impact would occur if the Project would result in the loss of availability of known mineral resources of regional value or locally-imported mineral resource recovery site. No mineral

51 City of Los Angeles. "Conservation Element." *City of Los Angeles General Plan*.

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extraction operations occur on the Project site. There are no known locally important mineral resource recovery sites identified on the Project site in the City's General Plan or in a specific plan or other land use plan. Therefore, the Project would not result in the loss of availability of a mineral resource or a mineral resource recovery site. No impacts would occur, and no mitigation measures are required.

**Mitigation Measures:** No mitigation measures are required.

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4.13 NOISE

	Potentially Significant Impact	Less Than Significant with Project Mitigation	Less Than Significant Impact	No Impact
<b>NOISE - Would the project:</b>				
a. Generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Generation of excessive groundborne vibration or groundborne noise levels?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. For a project located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

The following section summarizes and incorporates by reference information from the Noise Study report prepared by Meridian Consultants dated November 2023 on behalf of the Applicant. The Noise Study is included as **Appendix E** of this IS/ND.

**Discussion**

**a. Generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?**

**Less than Significant Impact.** A significant impact would occur if exposure of persons to or generation of noise levels are in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies.

Short-term noise monitoring was conducted at five (5) locations to measure the ambient sound environment in the Project vicinity on May 23, 2023. Measurements were taken over 15-minute intervals at each location and provided in **Table 4.13-1: Ambient Noise Measurements** (refer to **Appendix E** for Noise Monitoring Locations [Figures 2 through 6]). As shown in **Table 4.13-1**, ambient noise levels ranged from a low of 58.1 dBA (Leq-15minute) southwest of the Project site along Gault Street (Site 2) to a high of 71.6 dBA (Leq-15minute) southeast of the Project site at Gault Street and Winnetka Avenue (Site 4).

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**TABLE 4.13-1  
AMBIENT NOISE MEASUREMENTS**

Location Number/Description	Nearest Use	Time Period	Noise Source	dBA Leq-15-minute
1 At the Project site along Winnetka Avenue	Vacant	9:37 AM-9:52 AM	Vehicle and pedestrian traffic along W. Beverly Boulevard	70.1
2 Southwest of the Project along Gault Street	Residential	10:15 AM-10:30 AM	Vehicle and pedestrian traffic along N. Hoover Street	58.1
3 East of the Project site along Winnetka Avenue	School	9:21 AM-9:36 AM	Vehicle and pedestrian traffic at N. Hoover Street and Council Street	70.7
4 Southeast of the Project site at Winnetka Avenue and Gault Street	Residential/Place of Worship	9:04 AM-9:19 AM	Vehicle and pedestrian traffic at S. Commonwealth Avenue and W. 1 <sup>st</sup> Street	71.6
5 South of the Project site at Gault Street and Winnetka Avenue	Residential	9:54 AM-10:09 AM	Vehicle and pedestrian traffic at N. Commonwealth Avenue and W. Beverly Boulevard	64.4

Source: Refer to Appendix E: Noise Study

Notes: dBA = A-weighted decibels; Leq = average equivalent sound level.

## Construction

Section 112.05 of the City's Municipal Code sets a maximum noise level for construction equipment of 75 dBA at a distance of 50 feet when operated within 500 feet of a residential zone. Construction equipment includes crawler-tractors, dozers, rotary drills and augers, loaders, power shovels, cranes, derricks, motor graders, paving machines, off-highway trucks, ditchers, trenchers, compactors, scrapers, wagons, pavement breakers, compressors, and pneumatic or other powered equipment. Compliance with this standard is only required where "technically feasible."<sup>52</sup> Section 41.40 of the City's Municipal Code prohibits construction between the hours of 9:00 PM and 7:00 AM Monday through Friday, 6:00 PM and 8:00 AM on Saturday, and at any time on Sunday (i.e., construction is allowed Monday through Friday between 7:00 AM to 9:00 PM; and Saturdays and National Holidays between 8:00 AM to 6:00 PM). In general, the City's Department of Building and Safety enforces noise ordinance provisions relative to equipment and the Los Angeles Police Department enforces provisions relative to noise generated by people.

Noise from Project construction activities would be affected by the amount of construction equipment, the location of this equipment, the timing and duration of construction activities, and the relative distance to noise-sensitive receptors. Construction activities that would occur during the construction

52 In accordance with the City's Noise Ordinances. "technically feasible" means that the established noise limitations can be complied with at a project site. with the use of mufflers. shields. sound barriers. and/or other noise reduction devices or techniques employed during the operation of equipment.

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phases would generate both steady-state and episodic noise that would be heard both on and off the Project site. Each construction phase involves the use of different types of construction equipment and, therefore, has its own distinct noise characteristics. The Project would be constructed using typical construction techniques; no blasting or impact pile driving would be required.

In order to calculate construction noise levels, hourly activity or utilization factors (i.e., the percentage of normal construction activity that would occur, or construction equipment that would be active, during each hour of the day) are estimated based on the temporal characteristics of other previous and current construction projects. The hourly activity factors express the percentage of time that construction activities would emit average noise levels. Typical noise levels for each type of construction equipment were obtained from the FHWA Roadway Construction Noise Model.<sup>53</sup>

An inventory of construction equipment, including the number and types of equipment, which would be operating simultaneously within the Project Site was identified for each phase/component of construction and are provided in **Appendix E**. It is highly unlikely that all pieces of construction equipment identified would operate simultaneously in any specific location during construction because equipment is generally operated only when needed and space constraints limit the equipment that can be used at any one time in a specific location. Therefore, this modeling is considered a conservative approach to calculate the maximum noise levels that would be generated.

**Table 4.13-2: Construction Maximum Noise Estimates** presents the maximum noise impacts that are forecasted to occur at each of the noise monitoring sites. As shown in **Table 4.13-2**, average noise levels during construction would result in a maximum increase of 17.7 dBA (Leq-1hour) above the significance threshold of 5 dBA over ambient noise levels during the grading phase west of the Project at the single-family residential uses (Site 2) without implementation of noise control measures.

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53 United States Department of Transportation. *FHWA Roadway Construction Noise Model Final Report*. November 2006. Accessed November 2023. [https://www.fhwa.dot.gov/environment/noise/construction\\_noise/rcnm/rcnm.pdf](https://www.fhwa.dot.gov/environment/noise/construction_noise/rcnm/rcnm.pdf).

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**TABLE 4.13-2  
CONSTRUCTION MAXIMUM NOISE ESTIMATES**

Noise Monitoring Site	Ambient Noise Levels	Calculated Noise Level (Leq-1hour) by Construction Phase					Significance Threshold	Maximum Noise Increase over Significance Threshold
		Demolition	Grading	Building Construction	Paving	Architectural Coating		
Site 2	58.1	76.1	80.8	73.1	78.0	56.8	63.1	+17.7
Site 3	70.7	69.5	74.4	70.1	71.6	57.6	75.7	-1.3
Site 4	71.6	67.7	72.3	68.7	69.5	55.8	76.6	-4.3
Site 5	64.4	71.7	77.6	74.2	74.8	61.2	69.4	+8.2

Source: Refer to Appendix E: Noise Study.

Note:

<sup>1</sup> Site 1 located at the Project site thus excluded from this analysis.

<sup>2</sup> Ambient noise level plus 5 dBA.

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In devising construction noise control strategies, important options include controlling the noise at the source. Source control requirements include added benefits in promoting technological advances in the development of quieter equipment. Source control techniques can include: (1) muffler requirements, (2) maintenance and operational requirements, and (3) equipment emission level requirements. These control techniques can be used separately or in combination in order to achieve the desired results. Most control noise originates from equipment powered by either gasoline or diesel engines. A large part of the noise emitted is due to the intake and exhaust portions of the engine cycle. A remedy for controlling much of the engine noise is the specification and use of optimal muffler systems. This noise control strategy would lead to replacement of worn mufflers and to retrofitting where mufflers are not in use. Using optimal muffler systems on all equipment would reduce construction noise levels by 10 dBA or more.<sup>54</sup> A noise barrier can achieve a 5 dBA noise level reduction, when it is tall enough to break the line-of-sight to the sensitive receiver. It can achieve approximately 1.5 dBA of additional noise level reduction for each meter of barrier height. Additionally, limiting the number of noise-generating, heavy-duty construction equipment to two (2) pieces operating simultaneously would reduce construction noise levels by approximately 1.5 dBA.

Other effective methods of diminishing the noise impacts associated with individual pieces of construction equipment is to employ less noisy machinery. This is accomplished by specifying the quietest available equipment. Modifications such as dampening of metal surfaces or a redesign of a particular piece of equipment is effective in reduction noise due to vibration. These modifications are typically conducted by the manufacturer or with factory assistance. The reduction is controlled by the imposed limits on the technical capabilities of the manufacturer or the equipment user. Noise reductions of up to 5 dBA can be achieved using dampening materials.<sup>55</sup> Additionally, shields such as sound skins may achieve reductions of 20 dBA at high frequencies and 10 dBA in the middle frequency range. Sound aprons may achieve noise reductions of up to 10 dBA.<sup>56</sup> Sound aprons are typically designed from absorptive mats and are draped on the frames attached to the equipment. This material can be constructed from polyvinyl chloride (PVC) layers, lead-filled fabric, or rubber. These aprons are most useful when equipment only needs partial shielding or has to be regularly moved.

Implementation of these regulatory compliance noise control practices would result in a minimum reduction of 18 dBA (Leq-1hour). Therefore, construction noise levels would not result in a 5 dBA increase or more over ambient noise levels with implementation of basic noise control measures. Moreover, the Project would comply with Section 112.04 of the LAMC by ensuring that the operation of construction equipment would only occur between the hours of 7:00 AM and 10:00 PM on weekdays and Saturday.

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54 FHWA. *Special Report—Measurement, Prediction, and Mitigation*. Updated June 2017. [https://www.fhwa.dot.gov/Environment/noise/construction\\_noise/special\\_report/hcn04.cfm](https://www.fhwa.dot.gov/Environment/noise/construction_noise/special_report/hcn04.cfm). Accessed November 2023.

55 FHWA. *Special Report—Measurement, Prediction, and Mitigation*.

56 FHWA. *Special Report—Measurement, Prediction, and Mitigation*.

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Compliance with the above practices would ensure construction noise levels would be below the significance threshold; thus, construction noise levels would not be considered significant.

### Operation

The significance criterion used in the noise analysis for the on-site operations presented below is an increase in the ambient noise level of 5 dBA (hourly Leq) at the noise-sensitive uses, in accordance with the City's Noise Regulations (LAMC Chapter XI). The Noise Regulations do not apply to off-site traffic (i.e., vehicles traveling on public roadways). Therefore, the significance criteria for off-site traffic noise associated with Project operations is an increase in the ambient noise level by 3 dBA or 5 dBA in CNEL (depending on the land use category) at noise-sensitive uses. In addition, the significance for composite noise levels (on-site and off-site sources) is an increase in the ambient noise level of 3 dBA or 5 dBA in CNEL (depending on the land use category) for the Project's composite noise (both Project-related on-site and off-site sources) at noise-sensitive uses.

### Playground Noise

Noise levels within the parking areas would fluctuate with the amount of automobile and human activity, similar to the current conditions that exist along Winnetka Avenue. Sources of noise would mostly emanate within the playground area during breaks between classes and during lunchtime located at the southern portion of the site (refer to Figure 1). It is important to note, the School does not include any outdoor athletic events that would draw large spectator events. However, for purposes of this analysis and a worst-case assessment, it was assumed the playground area would be fully operational between the hours of 7:00 AM - 7:00 PM. As shown in Table 4.13-3: Operational Noise Levels (Playground), noise levels generated from the playground area would not result in any increase above ambient noise levels. For illustrative purposes, noise levels generated from the field area are shown graphically in **Appendix E** (refer to **Figure 8: Operational Noise Level Contour Map**). As such, operational impacts would not be considered significant.

Monitoring Site	Ambient Noise Levels	Modeled Operational Noise Levels (dBA, Leq)	Increase above Ambient	Significant Impact?
2	58.1	25.6	0	No
3	70.7	12.2	0	No
4	71.6	4.1	0	No
5	64.4	6.9	0	No

Source: Refer to Appendix E: Noise Study

### Fixed Mechanical Equipment Noise

The Project would introduce various stationary noise sources, including heating, ventilation, and air conditioning systems, which would be located either on the roof, the side of a structure, or on the

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ground. All Project mechanical equipment would be required to be designed with appropriate noise-control devices—such as sound attenuators, acoustics louvers, or sound screens/parapet walls—to comply with noise-limitation requirements provided in Section 112.02 of the LAMC, which prohibits equipment from causing more than a 5 dBA increase in the ambient noise level. Therefore, operation of mechanical equipment on the Project building would not exceed the City’s threshold of significance.

**Mitigation Measures:** No mitigation measures are required.

#### b. Generation of excessive groundborne vibration or groundborne noise levels?

**Less than Significant Impact.** The City has not adopted a significance threshold to assess vibration impacts during construction. Thus, the Caltrans *Transportation and Construction Vibration Guidance Manual*<sup>57</sup> is used as a screening tool to assess the potential for adverse vibration effects related to structural damage and human annoyance. As such, impacts related to vibration would be considered significant if construction activities cause ground-borne vibration levels related to building damage to exceed 0.5 PPV at the nearest off-site sensitive use and related to human annoyance exceed 78 VdB at the nearest off-site sensitive use.

**Table 4.13-4: On-Site Construction Vibration Impacts—Building Damage** presents the construction vibration impacts associated with on-site construction in terms of building damage. As shown in **Table 4.13-4**, the forecasted vibration levels due to on-site construction activities would not exceed the building damage significance threshold of 0.5 PPV ips for all sites surrounding the Project area during construction.

Monitoring Site	Nearest Off-Site Building Structures	Estimated Vibration Velocity Levels at the Nearest Off-Site Structures from the Project Construction Equipment			Significance Threshold (PPV ips)	Exceeds threshold?
		Loaded Trucks	Jackhammer	Small bulldozer		
2	Residential	0.076	0.035	0.003	0.5	No
3	School	0.010	0.004	0.000	0.5	No
4	Residential/Place of Worship	0.008	0.004	0.000	0.5	No
5	Residential	0.031	0.014	0.001	0.5	No

Source: US Department of Transportation, Federal Transportation Authority, *Transit Noise and Vibration Impact Assessment*.

Note: Site 1 located at the Project site thus excluded from this analysis.

Refer to **Appendix E: Noise Study**

57 Caltrans. *Transportation and Construction Vibration Guidance Manual*. September 2018. [http://www.dot.ca.gov/hq/env/noise/pub/TCVGM\\_Sep13\\_FINAL.pdf](http://www.dot.ca.gov/hq/env/noise/pub/TCVGM_Sep13_FINAL.pdf). Accessed July 2022.

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**Table 4.13-5: On-Site Construction Vibration Impacts—Human Annoyance** presents the construction vibration impacts associated with on-site construction in terms of human annoyance. As shown in **Table 4.13-5**, the forecasted vibration levels due to on-site construction activities would not exceed the human annoyance significance threshold of 78 VdB for all sites surrounding the Project area during construction. Due to the distance of the Project-identified sensitive receptors, changes in elevations, and intervening structures, such as buildings and walls, on-site construction vibration would not result in a significant vibration impact with regard to building damage. Impacts related to building damage and human annoyance from on-site construction vibration would be less than significant.

TABLE 4.13-5 ON-SITE CONSTRUCTION VIBRATION IMPACTS—HUMAN ANNOYANCE					
Monitoring Site	Estimated Vibration Velocity Levels at the Nearest Off-Site Structures from the Project Construction Equipment			Significance Threshold (VdB)	Exceeds threshold?
	Loaded Trucks	Jackhammer	Small bulldozer		
<i>FTA Reference Vibration Levels at 25 feet</i>					
	86	79	58	—	—
2	86	79	58	78	No
3	68	61	39	78	No
4	66	60	38	78	No
5	78	71	50	78	No

Source: US Department of Transportation, Federal Transportation Authority, Transit Noise and Vibration Impact Assessment.

Note: Site 1 located at the Project site thus excluded from this analysis.

Refer to Appendix E: Noise Study

**Mitigation Measures:** No mitigation measures are required.

**c. For a project located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?**

**No Impact.** The nearest airport is the Van Nuys Airport that is located approximately 4.5 miles to the east. The Project site is located outside of the 60 dBA CNEL noise contours of Van Nuys Airport. Therefore, the proposed Project would not expose people residing or working in the Project area to excessive noise levels from airports. No impacts would occur.

**Mitigation Measures:** No mitigation measures are required.

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## 4.14 POPULATION AND HOUSING

	Potentially Significant Impact	Less Than Significant with Project Mitigation	Less Than Significant Impact	No Impact
<b>POPULATION AND HOUSING - Would the project:</b>				
a. Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

## Discussion

**a. Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?**

**No Impact.** A significant impact may occur if a project would locate new development such as homes, businesses, or infrastructure, with the effect of substantially inducing growth in the proposed area that would otherwise not have occurred as rapidly or in as great a magnitude. The proposed Project involves construction of a school and related improvements on a previously developed parcel.

The State of California requires that cities plan for changes in population and attend to housing and employment needs; if growth is projected, each city must accommodate a share of the region's anticipated growth. These projections are provided to the City by SCAG. The City must then demonstrate that it has accommodated, or created the "capacity" for, these projected levels of population, housing, and employment through its Community Plans. SCAG forecasts population and job growth of the cities and counties in the six county Southern California Region. SCAG estimates an employment growth of 287,600 between the years 2016 and 2045 in the City of Los Angeles.<sup>58</sup>

The Project would include a two-story building consisting of up to 17 classrooms of educational space generating on-site employment. The Project would generate the need for approximately 60 employees which represents less than 0.1 percent of the estimated employment growth between 2016 and 2045. In addition, the employees that would fill the jobs generated by the Project are anticipated to come from the region, as the unemployment rate of the City of Los Angeles in September 2023 was 5.3 percent.<sup>59</sup>

58 SCAG. "Table 14 – Jurisdiction-Level Growth Forecast." *Connect SoCal Demographics and Growth Forecast*. [https://scag.ca.gov/sites/main/files/file-attachments/0903fconnectsocial\\_demographics-and-growth-forecast.pdf](https://scag.ca.gov/sites/main/files/file-attachments/0903fconnectsocial_demographics-and-growth-forecast.pdf). Accessed November 2023.

59 United States Bureau of Labor Statistics (BLS). "Western Information Office." Los Angeles, CA. [https://www.bls.gov/regions/west/ca\\_losangeles\\_msa.htm](https://www.bls.gov/regions/west/ca_losangeles_msa.htm). Accessed November 2023.

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Due to these levels of unemployment, it is anticipated that new employees at the Project site would already reside within commuting distance and would not generate needs for any housing. As such, no additional housing would be required as a result of the proposed Project. No impacts would occur.

**Mitigation Measures:** No mitigation measures are required.

#### **b. Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?**

**No Impact.** A significant impact would occur if the Project would displace a substantial quantity of existing residences or a substantial number of people. The proposed Project involves construction of a commercial retail center and related improvements on a previously developed parcel. Therefore, the proposed Project would not displace any existing housing, necessitating the construction or replacement housing elsewhere. No impacts would occur.

**Mitigation Measures:** No mitigation measures are required.

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## 4.15 PUBLIC SERVICES

	Potentially Significant Impact	Less Than Significant with Project Mitigation	Less Than Significant Impact	No Impact
<b>PUBLIC SERVICES</b>				
Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:				
a. Fire protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Police protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Schools?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d. Parks?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e. Other public facilities?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

## Discussion

Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:

## a. Fire Protection?

**Less than Significant Impact.** A significant impact would occur if the local fire department could not adequately serve the proposed Project, necessitating a new or physically altered station. Los Angeles Fire Department (LAFD) is designated within the City and would be the first responder in the event of an emergency to the Project site. The nearest fire station to the Project site is Fire Station No. 72 located approximately 1.0 mile southwest 6811 De Soto Avenue. Development of the Project would impact fire protection services by placing additional demand on existing fire protection resources should its resources not be augmented. To offset the increased demand for fire protection services, the Project would be conditioned by the City to provide a minimum of fire safety and support fire suppression activities, including compliance with State and local fire codes, a fire hydrant system, and paved access.

As part of the permitting process, the Project plans would be reviewed by the Los Angeles Department of Building and Safety, as well as the Los Angeles Fire Department ensure the Project meets the fire protection requirements. Additionally, the proposed facility would be required to comply with City fire suppression standards including current CBC and would provide adequate fire access. The increase in fire service demands from the Project would not require construction of a new or physically altered fire station that could cause environmental impacts. Furthermore, the City of Los Angeles Municipal Code,

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Section 57.408., requires a fee payment that the City applies to funding of public facilities, including law enforcement facilities, vehicles, and equipment to offset the incremental increase in demand for fire protection services that the Project would create.<sup>60</sup> As such, the development of the Project site would not increase demand on the existing fire protection services. Therefore, impacts would be less than significant, and no mitigation measures are required.

**Mitigation Measures:** No mitigation measures are required.

#### b. Police Protection?

**Less than Significant Impact.** A significant impact would occur if the local police department could not adequately serve the proposed Project, necessitating a new or physically altered station. The Project site is serviced by the Los Angeles Police Department (LAPD) and is within the Topanga Division service area and their office is located at 21501 Schoenborn Street, approximately 2.1 miles northwest of the Project site.<sup>61</sup> Construction sites, if not properly managed, have the potential to attract criminal activity (such as trespassing, theft, and vandalism) and can become a distraction for local law enforcement from more pressing matters that require their attention. Consistent with existing operations, the Project site would be gated and locked when not in use during both construction and operation of the proposed Project. Thus, the proposed Project would not need permanent security or additional measures to minimize local law enforcement services to the Project site. Additionally, the City of Los Angeles Municipal Code, Section 57.408. requires a fee payment that the City applies to the funding of public facilities, including law enforcement facilities, vehicles, and equipment, to offset the incremental increase in the demand for police protection services that the Project would create. The Project is not expected to result in the need for new or physically altered police facilities to maintain acceptable service ratios, response times, or other performance objectives. Impacts would be less than significant, and no mitigation measures are required.

**Mitigation Measures:** No mitigation measures are required.

#### c. Schools?

**No Impact.** A significant impact would occur if the proposed Project would include substantial employment or population growth, which could generate a demand for school facilities that would exceed the capacity of the school district. The Project does not propose construction of new residential uses. As such, no housing would be constructed or replaced due to the Project. The Project would not directly or indirectly induce population which would also directly or indirectly induce school enrollment. The Project does include the construction of the School consisting of a total of 457 students, up to 17 classrooms

60 City of Los Angeles. *Municipal Code*. Chapter 5. Article 7. Section 57.408.

61 City of Los Angeles Police Department. "Topanga Community Police Station." <https://www.lapdonline.org/lapd-contact/valley-bureau/topanga-community-police-station/?zip=7111%20winnetka%20ave%20los%20angeles%20>. Accessed November 2023.

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within a 2-story building, a playfield, gymnasium and 54 parking spaces. The students that would enroll in the school constructed by the Project are anticipated to come from the region. As such, no impacts would occur.

**Mitigation Measures:** No mitigation measures are required.

##### d. Parks?

**No Impact.** A significant impact would occur if the proposed Project would exceed the capacity or capability of the local park system to serve the proposed Project. The Project site does not include a park or any recreational facility such as a trail. Implementation of the Project would not impact parks within the vicinity of the Project, as construction and operation would occur within the Project site. As such, no impacts would occur.

**Mitigation Measures:** No mitigation measures are required.

##### e. Other Public Facilities?

**No Impact.** A significant impact would occur if the proposed Project would result in substantial employment or population growth that could generate a demand for other public facilities, including libraries, which exceed the capacity available to serve the Project site, necessitating new or physically altered public facilities. As previously discussed, development of the Project would not result in a direct increase in the population of the Project area and would not increase the demand for public services, including public health services and library services which would require the construction of new or expanded public facilities. Employees needed to operate the proposed Project are anticipated to come from the Project region and substantial usage of other public facilities is not anticipated to occur. Therefore, impacts related to other public services would be less than significant. No impacts would occur and no mitigation measures are required.

**Mitigation Measures:** No mitigation measures are required.

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4.16 RECREATION

	Potentially Significant Impact	Less Than Significant with Project Mitigation	Less Than Significant Impact	No Impact
<b>RECREATION - Would the project:</b>				
a. Increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Include recreational facilities or require the construction or expansion of recreational facilities, which might have an adverse physical effect on the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Discussion

**a. Increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?**

**No Impact.** A significant impact may occur if a project would include substantial employment or population growth which could generate an increased demand for public park facilities that exceeds the capacities of existing parks and causes premature deterioration of the park facilities. The Project proposes construction of a school facility and does not propose development of residential uses which could create a demand on nearby parks and/or recreational facilities. Additionally, the employees needed to operate the Project are anticipated to come from the existing labor force in the region. The closest park to the Project site is the Runnymede Park located approximately 0.24 miles to the north. Additionally, Blair Park is located approximately 0.88 miles to the west. Project employees may use the park for breaks or recreation; however, the use of the park by Project employees would not lead to a physical deterioration of the park. As such, the Project would not substantially increase the demand for off-site public parks and recreational facilities, such that substantial physical deterioration of those facilities would occur or be accelerated. No impacts to parks and recreational facilities would occur.

**Mitigation Measures:** No mitigation measures are required.

**b. Include recreational facilities or require the construction or expansion of recreational facilities, which might have an adverse physical effect on the environment?**

**No Impact.** The Project would not include the development of public recreational facilities or require the expansion of recreational facilities. As mentioned previously, the Project includes construction of a school facility on a previously developed parcel. The implementation of the proposed Project would not directly or indirectly result in growth in the proposed Project area, and therefore would not require the

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construction or expansion of recreational facilities. Therefore, no growth-related impacts to recreational resources would occur.

**Mitigation Measures:** No mitigation measures are required.

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## 4.17 TRANSPORTATION AND TRAFFIC

	Potentially Significant Impact	Less Than Significant with Project Mitigation	Less Than Significant Impact	No Impact
<b>TRANSPORTATION/TRAFFIC - Would the project:</b>				
a. Conflict with a program, plan, ordinance or policy addressing the circulation system, including transit, roadway, bicycle, and pedestrian facilities?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Would the project conflict or be inconsistent with CEQA Guidelines section 15064.3, subdivision (b)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. Result in inadequate emergency access?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

The following section summarizes and incorporates by reference information from the *Transportation Assessment* prepared by Overland Traffic Consultants, Inc. dated July 2023 on behalf of the Applicant. The *Transportation Assessment* is included as **Appendix F** of this MND.

**a. Conflict with a program, plan, ordinance or policy addressing the circulation system, including transit, roadway, bicycle, and pedestrian facilities?**

**Less than Significant Impact.** A significant impact may occur if the Project conflicts with an applicable plan, ordinance, or policy establishing measures of effectiveness for the performance of the circulation system. The Project proposes the development of the School consisting of a total of 457 students, up to 17 classrooms within a 2-story building, a playfield, gymnasium and 54 parking spaces. As discussed in **Appendix F: Transportation Assessment**, the Project would generate approximately 618 daily vehicle trips.

According to the City's General Plan, Winnetka Avenue and Sherman Way are classified as "Boulevard II" and "Boulevard II Divided Scenic," respectively.<sup>62</sup> Boulevard II is considered the City's widest streets and provide regional access to major destinations, and they can accommodate four to six travel lanes and may have raised medians.<sup>63</sup> These roadways can carry high traffic volumes and are the primary thoroughfares linking the City with adjacent cities and the regional highway system.

62 City of Los Angeles. "Canoga Park-Winnetka-Woodland Hills-West Hills Community Plan." *City of Los Angeles General Plan*.

63 City of Los Angeles. *Complete Streets Design Guide*. [https://planning.lacity.org/odocument/c9596f05-0f3a-4ada-93aa-e70bbde68b0b/Complete\\_Street\\_Design\\_Guide.pdf](https://planning.lacity.org/odocument/c9596f05-0f3a-4ada-93aa-e70bbde68b0b/Complete_Street_Design_Guide.pdf). Accessed November 2023.

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An accessible path of travel would be provided from the public way to the building entrance. All pathways would be paved. Access to the Project site would be provided via a full access driveway located along Gault Street. The Gault Street driveway would be used for means of ingress during the school day for drop off and pick up purposes. All egress would happen via the driveway along Winnetka Ave. The drop-off and pick-up lane is sufficiently long to mitigate any spill over onto surrounding streets.

The Project does not anticipate any change in ridership for buses or other forms of public transportation as no bus stops are located on Winnetka Avenue or within the immediate Project site area. Additionally, the Project does not plan to construct any additional bike or pedestrian facilities. Likewise, the Project would not remove or obstruct any bicycle or pedestrian facilities. As such, the Project would not conflict with a program, plan, ordinance, or policy addressing the circulation system. The Project does not anticipate any operation-related transportation impacts seeing as the Project would not induce substantial population growth. Therefore, impacts would be less than significant, and no mitigation measures are required.

**Mitigation Measures:** No mitigation measures are required.

#### **b. Would the project conflict or be inconsistent with CEQA Guidelines section 15064.3, subdivisions (b)?**

**Less than Significant Impact.** CEQA Guidelines Section 15064.3, subdivision (b), focuses on newly adopted criteria (VMT) adopted pursuant to SB 743 for determining the significance of transportation impacts. Pursuant to SB743, the focus of transportation analysis changes from vehicle delay to VMT.

The Los Angeles Department of Transportation (LADOT) adopted the *Transportation Assessment Guidelines* (TAG) in August 2019. The TAG identified significant VMT impact thresholds for each of seven Area Planning Commission (APC) sub-areas in the City of Los Angeles. The Project is in the South Valley APC sub - area that limits daily household VMT per capita to a threshold value of 9.4 and a daily work VMT per employee to a threshold value of 11.6 (15 percent below the existing VMT for the South Valley APC). The household VMT per capita is not applicable because no residential use is proposed. The Project's work VMT per employee is 10.7 per the LADOT VMT calculator tool, which is below the VMT 11.6 threshold for the South Valley APC.<sup>64</sup> Based on the City's guidelines, no VMT Project impacts are created by the development of the Project for the South Valley APC and impacts would be less than significant.

**Mitigation Measures:** No mitigation measures are required.

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64 See **Appendix F:** Transportation Assessment.

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##### b. Substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?

**Less Than Significant Impact.** A significant impact could occur if a project includes a new roadway design or introduces a new land use or features into an area with specific transportation requirements and characteristics that have not been previously experienced in that area, or if Project site access or other features were designed in such a way as to create hazard conditions. The Project would not include unusual or hazardous design features and the proposed Project is compatible with existing uses. The Project proposes a land use that complements the surrounding urban development and utilizes the existing roadway network. As mentioned previously, an accessible path of travel would be provided from the public way to the building entrance. All pathways would be paved and access to the Project site would be provided via a full access driveway located along Gault Street.

The Project's driveways would conform to the City's design standards and would provide adequate sight distance, sidewalks, and pedestrian movement controls meeting the City's requirements to protect pedestrian safety. As such, impacts would be less than significant, and no mitigation would be required.

**Mitigation Measures:** No mitigation measures are required.

##### d. Result in inadequate emergency access?

**Less than Significant Impact.** A significant impact could occur if the Project design would not provide emergency access meeting the requirements of the local fire department, or in any other way threatened the ability of emergency vehicles to access and serve the Project site or adjacent uses. Access to the Project site would be provided via a full access driveway located along Gault Street and a fire lane is designated on the north end of the Project site.

A secondary disaster route is located north of the Project Site along Sherman Way.<sup>65</sup> However, all construction of the Project would be conducted on-site and would be temporary in nature. Although unknown at this time, any potential temporary closures of lanes would be required to ensure emergency access in accordance with Section 503 of the California Fire Code (Title 24, California Code of Regulations, Part 9), which would be ensured through the City's permitting process. The operation of the Project would not result in inadequate emergency access because the site would not alter existing roadway alignments nor does the operation take place in existing roadways. Therefore, operation-related impacts would be less than significant, and no mitigation measures are required.

**Mitigation Measures:** No mitigation measures are required.

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65 County of Los Angeles. "Disaster Routes." <https://pw.lacounty.gov/dsg/DisasterRoutes/map/Los%20Angeles%20Valley%20Area.pdf>. Accessed November 2023.

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4.18 TRIBAL CULTURAL RESOURCES

	Potentially Significant Impact	Less Than Significant with Project Mitigation	Less Than Significant Impact	No Impact
<b>Tribal Cultural Resources - Would the project:</b>				
<i>Would the project cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is:</i>				
i. Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k), or	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ii. A resource determined by the Lead Agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision © of Public Resources Code Section 5024.1. In applying the criteria set forth in subdivisi©(c) of Public Resource Code Section 5024.1, the Lead Agency shall consider the significance of the resource to a California Native American tribe.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Discussion

a. **Would the project cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is:**

i. **Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k), or**

**Less than Significant Impact.** As discussed in Section 4.5: Cultural Resources, the Project site does not include any identified State historic resources within its boundaries nor does the surrounding vicinity of the Project site. There are also no identified TCRs on or within one mile of the Project site as delineated by the National Register of Historic Places.<sup>66</sup>

66 NPS. "National Register of Historic Places."

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In addition, the City conducted a Historic Resources Survey Report in 2013, on behalf of the City of Los Angeles Department of City Planning's Office of Historic Resources.<sup>67</sup> The Historic Resources Survey Report provides for the most complete overview of historically significant properties and neighborhoods within the City that were considered historically sensitive at the time of its adoption. It forms the single most important resource to the City for historic preservation planning. The property is not identified as a historic resource based on the survey.

However, there is the possibility that sub-surface tribal cultural resources listed or eligible for listing in the California Register of Historical Resources or in a local register of historical resources as defined in Public Resources Code section 5020.1(k) may be encountered at deeper levels during grading. If such sub-surface tribal cultural resources are encountered during the project's earthmoving operations, work shall cease in the area of the find until a qualified archaeologist has evaluated the find in accordance with federal, State, and local guidelines, including those set forth in California Public Resources Code Section 21083.2. Per regulatory compliance measures, personnel of the proposed project shall not collect or move any archaeological materials and associated materials. The found deposits would be treated in accordance with federal, State, and local guidelines. Therefore, no impacts would occur to TCRs during the implementation of the proposed Project.

**Mitigation Measures:** No mitigation measures are required.

- ii. **A resource determined by the Lead Agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1. In applying the criteria set forth in subsection (c) of Public Resource Code Section 5024.1, the Lead Agency shall consider the significance of the resource to a California Native American tribe.**

**Less Than Significant Impact.** Public Resource Code Section 5024.1(c) includes criteria to be used for listing a resource in the California Register. As discussed above, the Project Sites are not listed or not eligible for listing as a historic resource.

As the proposed Project's construction and demolition activities would involve limited earthmoving work, and the site is previously graded and developed, it is unlikely that subsurface items would be discovered during construction. However, there is the possibility that sub-surface tribal cultural resources listed or eligible for listing in the California Register of Historical Resources or in a local register of historical resources as defined in Public Resources Code section 5020.1(k) may be encountered at deeper levels during grading. As discussed above, if such sub-surface tribal cultural resources are encountered during the project's earthmoving operations, work shall cease in the area of the find until a qualified archaeologist has evaluated the find in accordance with federal, State, and local guidelines, including

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67 City of Los Angeles, Department of City Planning. Office of Historic Resources. *Historic Resources Survey Report Canoga Park- Winnetka- Woodland Hills- West Hills Community Plan Area*. [https://planning.lacity.org/odocument/fc40b78c-80cf-454e-8539-7d878a094d0d/Canoga\\_Park\\_Survey\\_Report\\_3.12.13.pdf](https://planning.lacity.org/odocument/fc40b78c-80cf-454e-8539-7d878a094d0d/Canoga_Park_Survey_Report_3.12.13.pdf). Accessed November 2023.

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those set forth in California Public Resources Code Section 21083.2. Per regulatory compliance measures, personnel of the proposed project shall not collect or move any archaeological materials and associated materials. The found deposits would be treated in accordance with federal, State, and local guidelines. No impacts would occur to TCRs during the implementation of the proposed Project.

**Mitigation Measures:** No mitigation measures are required.

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4.19 UTILITIES AND SERVICE SYSTEMS

	Potentially Significant Impact	Less Than Significant with Project Mitigation	Less Than Significant Impact	No Impact
<b>UTILITIES AND SERVICE SYSTEMS - Would the project:</b>				
a. Require or result in the relocation or construction of new or expanded water, wastewater treatment or storm water, drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Have sufficient water supplies available to serve the project and reasonable foreseeable future development during normal, dry and multiple dry years?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project’s projected demand in addition to the provider’s existing commitments?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. Generate solid waste in excess of State or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e. Comply with federal, State, and local management and reduction statutes and regulations related to solid waste?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Discussion

**a. Require or result in the relocation or construction of new or expanded water, wastewater treatment or storm water, drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects?**

**Less Than Significant Impact.** A significant impact may occur if a project would increase water consumption or wastewater generation to such a degree that the capacity of facilities currently serving the Project site would be exceeded. The Project applicant would redevelop the Project site, which is currently served by LADWP’s water infrastructure and would install new water infrastructure at the Project site that would connect to existing water infrastructure on the Project site. The new onsite water system would convey water supplies to the proposed 2-story school building and landscaping through plumbing/landscaping fixtures that are compliant with the CalGreen Plumbing Code for efficient use of water. The proposed Project would continue to receive water supplies through the existing water lines

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on the Project site. This connection would have the capacity to provide the increased water supplies needed to serve the proposed Project, and no expansions of the water pipelines that convey water to the Project site would be required.

The Project includes installation of onsite sewer lines that would connect to the existing sewer lines on the Project site. The existing sewer lines would accommodate development of the Project site and would not require expansion to serve the proposed Project. The necessary onsite installation of wastewater infrastructure is included as part of the proposed Project and would not result in any significant impacts to wastewater.

The proposed Project would require additional drainage on-site to navigate stormwater away from the Project area towards existing City storm drains. According to the City's Sewer Master Plan, the existing sewer system capacity within the vicinity of the Project site would be able to withstand dry and wet weather events with no flooding.<sup>68</sup> Therefore, implementation of the proposed Project would not require the relocation or construction of new or expanded storm drain facilities.

Electricity for the Project site would be supplied by LADWP. The Project would not require the construction of new electrical facilities.

The Project would connect to the existing Southern California Gas natural gas distribution facilities that are adjacent to the Project site.<sup>69</sup> No new or expanded natural gas facilities would be required.

The Project would connect to existing telecommunications facilities within the Project area. Therefore, implementation of the proposed Project would not require the relocation or construction of new or expanded telecommunications facilities.

As such, impacts would be less than significant.

**Mitigation Measures:** No mitigation measures are required.

#### **b. Have sufficient water supplies available to serve the project and reasonable foreseeable future development during normal, dry and multiple dry years?**

**Less Than Significant Impact.** LADWP obtains a majority of its water from the Los Angeles Aqueducts (LAA), local groundwater, State Water Project (supplied by the Metropolitan Water district of Southern California (MWD)), and the Colorado River Aqueduct (supplied by MWD).<sup>70</sup> In order to ensure sufficient

68 City of Los Angeles Sanitation and Environment. *Sewer System Management Plan*. 2019. <https://www.lacitysan.org/cs/groups/public/documents/document/y250/mdm1/~edisp/cnt035427.pdf>. Accessed November 2023.

69 Southern California Gas Company. "Gas Transmission Pipeline Map." Accessed November 2023. <https://socialgas.maps.arcgis.com/apps/webappviewer/index.html?id=c85ced1227af4c8aae9b19d677969335>.

70 LADWP. *Urban Water Management Plan*.

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water supplies, LADWP has diversified its water supply portfolio by making significant investments in local groundwater, recycled water, stormwater capture, and water conservation.

According to the City's Urban Water Management Plan, the estimated water demand in the LADWP service area the fiscal year ending in 2025 is estimated to be 644,706 acre feet.<sup>71</sup> The water demand of the proposed Project is estimated to be 4.6 acre feet per year or 4,104 gallons per day (gpd).<sup>72</sup> Total water demand in 2025 is expected to be 644,700 acre feet.<sup>73</sup> The Project would account for less than one (1) percent of the LADWP's capacity for providing water. The Service Area Reliability Assessment within the City's Urban Water Management Plan concludes that the LADWP, in conjunction with the MWD, has adequate supplies to meet projected demands under multiple dry year scenarios.<sup>74</sup> LADWP's demands in single dry and multiple dry years are assumed to increase by approximately 5% above normal year demands. MWD has a much larger storage capacity than the Los Angeles Aqueducts which allows for a water supply less susceptible to hydrological conditions and the ability to provide LADWP the volume of water needed to meet 100 percent of demands in single dry years. As such, LADWP's supplies would be 100% reliable during normal, single dry, and multiple dry years. Therefore, the proposed Project would have sufficient water supplies available to serve the Project site. Impacts to water supplies would be less than significant.

**Mitigation Measures:** No mitigation measures are required.

**c. Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?**

**Less Than Significant.** Wastewater flows from the Project site would be conveyed to the City's Donald C. Tillman Water Reclamation Plant (DCTWRP) through existing sewer lines. The permitted treatment capacity of the DCTWRP is currently 80 million gallons per day (mgd). As of 2016, the Facility received an average of 47 mgd. As such, the WRP has an excess capacity of 33 mgd.<sup>75</sup> As stated above, the estimated water demand for the Project would be 4,104 gpd, yielding to less than one (1) percent of the excess capacity. Therefore, the Project would not exceed the wastewater capacity of the WRP. Impacts would be less than significant.

71 LADWP. *Urban Water Management Plan*.

72 See **Appendix A:** Air Quality/Greenhouse Gas Study.

73 LADWP. *Urban Water Management Plan*.

74 LADWP. *Urban Water Management Plan*.

75 City of Los Angeles. "Wastewater Facilities Plan." *One Water LA 2040 Plan*. 2018. [https://www.lacitysan.org/cs/groups/sg\\_owla/documents/document/y250/mdi2/~edisp/cnt026205.pdf](https://www.lacitysan.org/cs/groups/sg_owla/documents/document/y250/mdi2/~edisp/cnt026205.pdf). Accessed November 2023.

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**Mitigation Measures:** No mitigation measures are required.

**d. Generate solid waste in excess of State or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals?**

Less Than Significant.

### Construction

Waste generated during the project's construction phase would primarily consist of discarded materials from the the demolition of existing uses and construction of the school building, infrastructure installation, and other Project-related construction activities. The California Green Building Standards Code ("CALGreen") requires all newly constructed buildings to prepare a Waste Management Plan and divert construction waste through recycling and source reduction methods. Additionally, the City adopted the Citywide C&D Waste Recycling Ordinance (Ordinance No. 181519). The ordinance requires that all haulers of construction and demolition waste obtain a Private Solid Waste Hauler Permit from the Bureau of Sanitation. It requires that all C&D waste generated within City limits be taken to City-certified construction and demolition waste processors, where the waste would be recycled to the extent feasible. Mandatory compliance with CALGreen solid waste requirements and Ordinance 181519 will ensure that construction waste impacts are less than significant.

### Operation

The nearest landfill to the Project site is the Calabasas Landfill, located approximately 8.9 miles southwest. The Calabasas Landfill has a permitted throughput of 3,500 tons per day and a maximum capacity of 69,300,000 cubic yards with an anticipated closure date of 2029.<sup>76</sup> The Project would generate approximately 310.2 pounds of solid waste per day (lb/day) or 67.2 cubic yards per year<sup>77</sup> yielding to less than one (1) percent of the maximum capacity for the Calabasas. Therefore, the Calabasas Landfill would be able to accommodate solid waste from operation of the proposed Project, and impacts related to landfill capacity would be less than significant.

**Mitigation Measures:** No mitigation measures required.

76 CalRecycle. "SWIS Facility/Site Activity Details." <https://www2.calrecycle.ca.gov/SolidWaste/SiteActivity/Details/3579?siteID=1041>. Accessed November 2023.

77CalRecycle. "Estimated Solid Waste Generation Rates." <https://www2.calrecycle.ca.gov/wastecharacterization/general/rates>. Accessed November 2023.

School rate of 0.6 per lb/person/day used to estimate Project solid waste generation.

**4.0 Environmental Checklist and Evaluation****e. Comply with federal, State, and local management and reduction statutes and regulations related to solid waste?**

**Less Than Significant Impact.** As under current conditions, solid waste generated on site would be disposed of in accordance with all applicable federal, State, and local regulations related to solid waste. In addition, the Project would be required to comply with the California Integrated Waste Management Act of 1989 (AB 939) which was enacted to reduce, recycle, and reuse solid waste generated in the state to the maximum amount feasible. The proposed Project would result in new development that would generate an increased amount of solid waste. All solid waste-generating activities within the City are subject to the requirements set forth in Section 5.408.1 of the 2019 California Green Building Standards Code that requires demolition and construction activities to recycle or reuse a minimum of 65 percent of the nonhazardous construction and demolition waste, and AB 341 that requires diversion of a minimum of 75 percent of operational solid waste.

In addition, the proposed Project would be required comply with the City's Municipal Code Section 20.87.010, Construction and Demolition Debris Recycling and Reuse, which requires that developments must meet the minimum diversion requirement of 70 percent. In addition, the proposed Project would be required to comply with all federal, State, and local regulations related to solid waste. Therefore, the proposed Project is anticipated to result in less than significant impacts related to potential conflicts with federal, State, and local management and reduction statutes and regulations pertaining to solid waste.

**Mitigation Measures:** No mitigation measures are required.

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## 4.20 WILDFIRE

If located in or near State responsibility areas or lands classified as very high fire hazard zones, would the project:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a. Substantially impair an adopted emergency response plan or emergency evacuation plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Due to slope, prevailing winds, and other factors, exacerbate wildlife risks, and thereby expose project occupants to, pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d. Expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

## Discussion

## a. Substantially impair an adopted emergency response plan or emergency evacuation plan?

**No Impact.** Wildland fire protection in California is the responsibility of either the local government, State, or the federal government. State Responsibility Areas (SRA) are the areas in the State where the State of California has the primary financial responsibility for the prevention and suppression of wildland fires. The SRA forms one large area over 31 million acres to which the California Department of Forestry and Fire Protection (CAL FIRE) provides a basic level of wildland fire prevention and protection services. Local responsibility areas (LRA) include incorporated cities, cultivated agriculture lands, and portions of the desert. LRA fire protection is typically provided by city fire departments, fire protection districts, counties, and by CAL FIRE under contract to local government.

According to the City's General Plan Safety Element, the Project site is not located within a high, moderate or extreme fire hazard area.<sup>78</sup> Additionally, the Project site is also not located in a State Responsibility Area of land.<sup>79</sup> The Project site is not in or near an SRA or LRA or lands classified as FHSZ. The Project site is not in or near an SRA or LRA or lands classified as high fire hazard severity zones. Therefore, no impact would occur, and no mitigation measures are required.

<sup>78</sup> City of Los Angeles. *Local Hazard Mitigation Plan*.

<sup>79</sup> CalFire. "SRA Viewer."

#### 4.0 Environmental Checklist and Evaluation

**Mitigation Measures:** No mitigation measures required.

**b. Due to slope, prevailing winds, and other factors, exacerbate wildlife risks, and thereby expose project occupants to, pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire?**

**No Impact.** As previously stated, the Project site is not or near an SRA or LRA or lands classified as high fire hazard severity zone. The Project is located on relatively flat land and would not change or exacerbate current risks of wildlife or pollutant concentrations from a wildfire to protect occupants. Therefore, no impacts would occur, and no mitigation measures are required.

**Mitigation Measures:** No mitigation measures are required.

**c. Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment?**

**No Impact.** As previously stated, the Project site is not in or near an SRA or LRA or lands classified as high fire hazard severity zone. The Project would not require the installation or maintenance of any infrastructure or utility improvements or additions. As such, impacts related to infrastructure modifications increasing fire risk would not result in any impacts and no mitigation measures are required.

**Mitigation Measures:** No mitigation measures are required.

**d. Expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes?**

**No Impact.** As demonstrated above, the Project site is not in or near an SRA or LRA or lands classified as high fire hazard severity zones. Development of the Project site would not exacerbate wildfire hazards on site. The Project is not located near a potential flooding, landslide area, or would result in potential drainage changes. No impacts would occur and no mitigation measures are required.

**Mitigation Measures:** No mitigation measures are required.

4.0 Environmental Checklist and Evaluation

4.21 MANDATORY FINDINGS OF SIGNIFICANCE

	Potentially Significant Impact	Less Than Significant with Project Mitigation	Less Than Significant Impact	No Impact
<b>MANDATORY FINDINGS OF SIGNIFICANCE - Does the project:</b>				
a. Does the project have the potential to substantially degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Does the project have impacts that are individually limited, but cumulatively considerable? (“Cumulatively considerable” means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Does the project have environmental effects which would cause substantial adverse effects on human beings, either directly or indirectly?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Discussion

**a. Does the project have the potential to substantially degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?**

**Less than Significant Impact.** A significant impact could occur only if the Project would have an identified potentially significant impact for any of the environmental topics addressed in this Initial Study. However, as described above, the Project would not result in any significant impacts. The Project is located in a densely populated urban area and would have no significant impacts with respect to biological and cultural resources. The proposed Project does not have the potential to significantly degrade the quality of the environment, substantially reduce the habitat of fish or wildlife species, or threaten to eliminate a plant animal community. The Project is located in a developed, urbanized area and will not disrupt or hinder any known habitats. Impacts would be less than significant and no mitigation measures are required.

**4.0 Environmental Checklist and Evaluation**

- b. Does the project have impacts that are individually limited, but cumulatively considerable? (“Cumulatively considerable” means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)?**

**Less than Significant Impact.** A significant impact may occur if the proposed Project, in conjunction with the related projects, would result in impacts that are less than significant when viewed separately but significant when viewed together. There are no other related projects within the vicinity of the Project site. However, based on the preceding analysis, given the potential Project-related impacts would be mitigated to a less than significant level, implementation of the proposed Project would not result in impacts that are cumulatively considerable when evaluated with impacts of other current projects, or the effects of probable future projects. Therefore, impacts would be less than significant with mitigation incorporated.

- c. Does the project have environmental effects which would cause substantial adverse effects on human beings, either directly or indirectly?**

**Less than Significant Impact.** A significant impact may occur if the proposed Project has the potential to result in significant impacts, as discussed in the preceding sections. Based on the preceding environmental analysis, the Project would not have significant environmental effects on human beings, either directly or indirectly. Upon implementation of the Regulatory Compliance Measures applicable, compliance with existing regulations and mitigation measures, any potentially significant impacts would be reduced to less than significant levels.

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## 6.0 PREPARERS

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### LEAD AGENCY

**Magnolia Educational & Research Foundation dba Magnolia Public Schools**

### NEGATIVE DECLARATION PREPARATION

#### **Meridian Consultants LLC**

Christ Kirikian, Principal

Nikki Heredia, Staff Planner

Javier Siria, Environmental Field Monitor

Tom Brauer, Graphics Coordinator



**APPENDIX A**

**Air Quality / Greenhouse Gas Study**

# AIR QUALITY AND GREENHOUSE GAS STUDY

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## MAGNOLIA SCIENCE ACADEMY PROJECT

*7111 Winnetka Avenue  
Canoga Park, CA 91306*

**PREPARED FOR:**

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

**PREPARED BY:**



Westlake Village Office  
860 Hampshire Road, Suite P  
Westlake Village, CA 91361

**NOVEMBER 2023**

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## EXECUTIVE SUMMARY

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The purposes of this air quality and greenhouse gas analysis is to provide an assessment of the impacts resulting from the Magnolia Science Academy Project (Project) and to identify any measures that may be necessary to reduce potentially significant impacts.

### Standard Air Quality, Energy and GHG Regulatory Conditions

The proposed project would be required to comply with the following regulatory conditions from the South Coast Air Quality Management District (SCAQMD) and State of California (State):

#### *South Coast Air Quality Management District Rules*

The following lists the SCAQMD rules that are applicable, but not limited to, the proposed project:

- Rule 402 (Nuisance): Controls the emissions of odors and other air contaminants;
- Rule 403 (Fugitive Dust): Controls the emissions of fugitive dust;
- Rule 1186 (Paved Road and Public Unpaved Roads): Controls the emissions of fugitive dust generators;
- Rule 1113 (Architectural Coating): Establishes VOC content limits

#### *State of California Rules*

The following lists the State of California Code of Regulations (CCR) air quality emission rules that are applicable, but not limited to, the proposed project.

- CCR Title 13, Article 4.8, Chapter 9, Section 2449: In use Off-Road Diesel Vehicles
- CCR Title 13, Section 2025: On-Road Diesel Truck Fleets;
- CCR Title 24 Part 6: California Building Energy Standards; and
- CCR Title 24 Part 11: California Green Building Standards.

#### *Construction Source Emissions*

Construction emissions would not contribute to short- or long-term emissions that would increase the carcinogenic effects on sensitive receptors. Construction-source odor emissions would be temporary, short-term, and intermittent in nature and would not result in persistent impacts that would affect substantial numbers of people. Potential construction-source odor impacts are therefore not considered significant.

#### *Operational Source Emissions*

Operational emissions would not contribute to short- or long-term emissions that would increase the carcinogenic effects on sensitive receptors. Emissions associated with operation would not exceed the SCAQMD-recommended thresholds. Thus, the Project would not result in a regional violation of applicable air quality standards or jeopardize the timely attainment of such standards in the South Coast Air Basin.

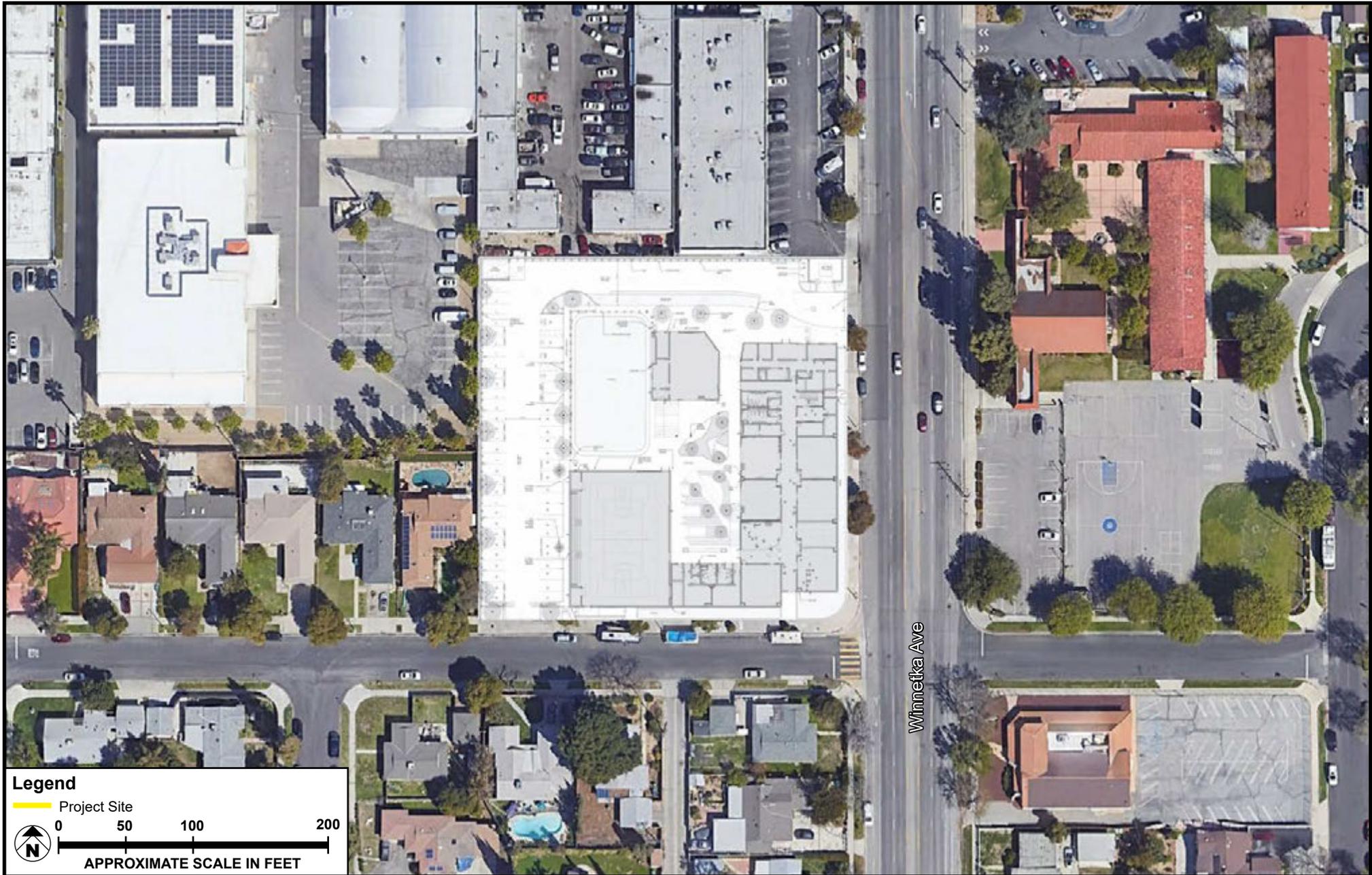
## ***Greenhouse Gases***

There are no federal, State, or local quantitative adopted thresholds of significance for addressing a project's GHG emissions. In the absence of any adopted numeric threshold, this analysis evaluates the significance of a project by considering whether the project conflicts with applicable regulations or requirements adopted to implement a Statewide, regional, or local plan. The Project is committed to meeting the requirements of the CALGreen Code by incorporating strategies such as low-flow toilets, low-flow faucets and other energy and resource conservation measures. The Project would comply with applicable energy, water, and waste efficiency measures specified in the Title 24 Building Energy Efficiency Standards and CALGreen standards. The Project would comply with applicable goals and policies in the Scoping Plan, 2020-2045 RTP/SCS and the Green New Deal.

## PROJECT DESCRIPTION

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The Project site is located at 7111 Winnetka Avenue within the Canoga Park neighborhood in the City of Los Angeles, as shown in **Figure 1: Project Site Location**. The 1.74-acre (APN: 2135-038-016) is currently developed with a vacant single-story office building occupied by various medical offices including dental and orthodontics, magnetic resonance imaging (MRI), acupuncture, and an ambulance company. The Project site is bounded by Winnetka Avenue to the east and Gault Street to the south. The proposed development includes removal of the existing single story office building to construct the Magnolia Science Academy (School) consisting of a total of 457 students (297 students middle school, 100 students 6<sup>th</sup> grade, and 160 students high school) up to 17 classrooms within a 2-story building, a playfield, gymnasium and 54 parking spaces.



SOURCE: Google Earth - 2023

FIGURE 1

**Meridian**  
Consultants

Project Site Location

## REGULATORY SETTING

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### AIR QUALITY

In California, jurisdiction over air quality management, enforcement, and planning is divided among 35 geographic regions. Within each region, a local air district is responsible for oversight of air quality monitoring, modeling, permitting, and enforcement to ensure that regulatory violations are avoided wherever possible.

#### *South Coast Air Quality Management District*

The South Coast Air Quality Management District (SCAQMD) shares responsibility with California Air Resource Board (CARB) for ensuring that all State and federal Ambient Air Quality Standards (AAQS) are achieved and maintained over an area of approximately 10,743 square miles. This area includes the South Coast and Salton Sea Air Basins, all of Orange County, and the nondesert portions of Los Angeles, Riverside, and San Bernardino Counties. It does not include the Antelope Valley or the nondesert portion of western San Bernardino County.

SCAQMD is responsible for controlling emissions, primarily from stationary sources. SCAQMD maintains air quality monitoring stations throughout the air basins. SCAQMD, in coordination with the Southern California Association of Governments (SCAG), is also responsible for developing, updating, and implementing the Air Quality Management Plan (AQMP) for the air basins. An AQMP is a plan prepared and implemented by an air pollution district for a county or region designated as being in nonattainment of the NAAQS or CAAQS. The term “nonattainment area” is used to refer to an air basin in which one or more AAQS are exceeded. SCAQMD also prepares the State Implementation Plan (SIP) for its jurisdiction and promulgates rules and regulations. The SIP includes strategies and tactics to be used to attain the federal ozone standards in the South Coast Air Basin. The SIP elements are taken from the most recent AQMP. SCAQMD adopted the 2022 AQMP on December 2, 2022.<sup>1</sup> The AQMP includes transportation control measures developed by SCAG from its 2020-2045 Regional Transportation Plan/Sustainable Communities Strategy, as well as the integrated strategies and measures needed to meet the NAAQS. The AQMP demonstrates attainment of the 1-hour and 8-hour ozone NAAQS, as well as the latest 24-hour and annual PM<sub>2.5</sub> standards.

SCAQMD is responsible for limiting the number of emissions generated throughout the air basins by various stationary, area, and mobile sources. Specific rules and regulations have been adopted by the SCAQMD Governing Board that identify specific pollution-reduction measures that must be implemented in association with various uses and activities. These rules regulate not only the emissions of the federal and State criteria pollutants, but also toxic air contaminants (TACs) and acutely hazardous materials.

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<sup>1</sup> SCAQMD, Final 2022 Air Quality Management Plan, adopted December 2, 2022, <http://www.aqmd.gov/docs/default-source/clean-air-plans/air-quality-management-plans/2022-air-quality-management-plan/final-2022-aqmp/final-2022-aqmp.pdf?sfvrsn=10>. Accessed May 2023.

The rules are also subject to ongoing refinement by SCAQMD. Among the SCAQMD rules applicable to the Project are Rule 403 (Fugitive Dust) and Rule 1113 (Architectural Coatings). Rule 403 requires the use of stringent best available control measures (BACMs) to minimize PM10 emissions during grading and construction activities. Rule 1113 limits the VOC content of coatings, with a VOC content limit for flat coatings of 50 grams per liter (g/L).<sup>2</sup> Additional details regarding these rules and other potentially applicable rules are presented as follows.

**Rule 402 (Nuisance).** This rule states that a “person shall not discharge from any source whatsoever such quantities of air contaminants or other material which cause injury, detriment, nuisance, or annoyance to any considerable number of persons or to the public, or which endanger the comfort, repose, health or safety of any such persons or to the public, or which cause, or have a natural tendency to cause, injury or damage to business or property.”<sup>3</sup>

**Rule 403 (Fugitive Dust).** This rule requires fugitive dust sources to implement BACMs for all sources and prohibits all forms of visible particulate matter from crossing any property line. BACMs may include application of water or chemical stabilizers to disturbed soils covering haul vehicles; restricting vehicle speeds on unpaved roads to 15 miles per hour (mph); sweeping loose dirt from paved site-access roadways; cessation of construction activity when winds exceed 25 mph; and establishing a permanent ground cover on finished sites. SCAQMD Rule 403 is intended to reduce PM10 emissions from any transportation, handling, construction, or storage activity that has the potential to generate fugitive dust (see also Rule 1186).

**Rule 1113 (Architectural Coatings).** This rule requires manufacturers, distributors, and end users of architectural and industrial maintenance coatings to reduce VOC emissions from the use of these coatings, primarily by placing limits on the VOC content of various coating categories.

**Rule 1146.2 (Emissions of Oxides of Nitrogen from Large Water Heaters and Small Boilers and Process Heaters).** This rule requires manufacturers, distributors, retailers, refurbishers, installers, and operators of new and existing units to reduce NOx emissions from natural-gas-fired water heaters, boilers, and process heaters as defined in this rule.

**Rule 1186 (PM10 Emissions from Paved and Unpaved Roads, and Livestock Operations).** This rule applies to owners and operators of paved and unpaved roads and livestock operations. The rule is intended to reduce PM10 emissions by requiring the cleanup of material deposited onto paved roads, use of certified street sweeping equipment, and treatment of high-use unpaved roads (see also Rule 403). Stationary emissions sources subject to these rules are regulated through SCAQMD’s permitting process.

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<sup>2</sup> SCAQMD, Rule 1113 Architectural Coating (amended September 6, 2013), <http://www.aqmd.gov/docs/default-source/rule-book/reg-xi/r1113.pdf>. Accessed May 2023.

<sup>3</sup> SCAQMD, Rule 402–Nuisance, <http://www.aqmd.gov/docs/default-source/rule-book/rule-iv/rule-402.pdf>. Accessed May 2023.

Through this permitting process, SCAQMD also monitors the number of stationary emissions being generated and uses this information in developing AQMPs.

## **GREENHOUSE GAS**

### **2020-2045 Regional Transportation Plan/Sustainable Communities Strategy**

On May 7, 2020, SCAG's Regional Council adopted the 2020-2045 RTP/SCS (Connect SoCal) for federal transportation conformity purposes and considered approval of the full plan and for all other purposes within 120 days of this date. Following initial adoption, SCAG formally adopted the 2020-2045 RTP/SCS on September 3, 2020 to provide a roadmap for sensible ways to expand transportation options, improve air quality and bolster Southern California's long-term economic viability. The 2020-2045 RTP/SCS builds upon the progress made through implementation of the 2016-2040 RTP/SCS and includes ten goals focused on promoting economic prosperity, improving mobility, protecting the environment, and supporting healthy/complete communities. The SCS implementation strategies include focusing growth near destinations and mobility options, promoting diverse housing choices, leveraging technology innovations, and supporting implementation of sustainability policies. The SCS establishes a land use vision of center-focused placemaking, concentrating growth in and near Priority Growth Areas, transferring of development rights, urban greening, creating greenbelts and community separators, and implementing regional advance mitigation.

### **Green LA/Climate LA Plans**

The City of Los Angeles adopted *Green LA: An Action Plan to Lead the Nation in Fighting Global Warming (Green LA)*, in May 2007. Green LA set the goal of reducing the City's greenhouse gas emissions to 35 percent below 1990 levels by 2030. The emphasis of Green LA is on municipal facilities and operations followed by programs to reduce emissions in the community. To facilitate implementation of Green LA, the City adopted the Los Angeles Green Building Code. In addition, the Los Angeles Department of Water and Power (LADWP) will continue to implement programs to emphasize water conservation and will also pursue securing alternative water supplies, including recycled water and storm water capture. Furthermore, the City implemented the Recovering Energy, Natural Resources and Economic Benefit from Waste for Los Angeles (RENEW LA) plan to meet solid waste reduction goals by expanding recycling to multifamily dwellings, commercial establishments, and restaurants. Under the RENEW LA plan, the City is also developing facilities that will convert solid waste to energy without incineration. These measures would serve to reduce overall emissions from the City. Green LA is being implemented through Climate LA, which provides detailed information about each action item discussed in the Green LA framework. Action items range from harnessing wind power for electricity production and energy efficiency retrofits in City buildings to converting the City's fleet vehicles to cleaner and more efficient models and reducing water consumption.

## City of Los Angeles Sustainable City pLAN and Green New Deal

On April 8, 2015, Los Angeles released the Sustainable City pLAN, which covers a multitude of environmental, social, and economic sustainability issues related to GHG emission reduction either specifically or by association. Actionable goals include increasing the green building standard for new construction, creating a benchmarking policy for building energy use, developing “blue, green, and black” waste bin infrastructure, reducing water use by 20 percent, and possibly requiring LEED Silver or better certification for new construction. In 2019, the City of Los Angeles prepared the 2019 Green New Deal, which provided an expanded vision of the pLAN, focusing on securing clean air and water and a stable climate, improving community resilience, expanding access to healthy food and open space, and promoting environmental justice for all. Through the Green New Deal, the City would reduce an additional 30 percent in GHG emissions above and beyond the 2015 pLAN and ensure that the City stays within its carbon budget between 2020 and 2050.

## City of Los Angeles Green Building Code

Per Ordinance 186,488, the Los Angeles City Council amended Chapter IX, Article 9 of the LAMC to incorporate by reference the California Green Building Standards (CALGreen) Code with certain changes and modifications. Mandatory requirements and elective measures are provided for three categories: (1) low-rise residential buildings; (2) non-residential and high-rise residential buildings; and (3) additions and alterations to non-residential and high-rise residential buildings. Specific requirements under the Los Angeles Green Building Code for new non-residential projects include:

- 30 percent of the total number of parking spaces must be EV spaces.
- For new non-residential buildings, 10 percent of the total number of parking spaces must be equipped with EV charging stations.
- Provide permanently anchored bicycle racks conveniently accessed with a minimum of four two-bike capacity racks per new building.
- Provide permanent, secure bicycle parking conveniently accessed with a minimum of two staff bicycle parking spaces per new building. Acceptable bicycle parking facilities shall be convenient from the street or staff parking area and shall meet one of the following:
  - Covered, lockable enclosures with permanently anchored racks for bicycles.
  - Lockable bicycle rooms with permanently anchored racks.
  - Lockable, permanently anchored bicycle lockers.
- Minimum standards for three-year aged solar reflectance, thermal emittance, and Solar Reflectance Index values for roofs must be met.

## City of Los Angeles General Plan

The City of Los Angeles General Plan does not have a specific element aimed at reducing GHG emissions and does not include any goals, objectives, or policies specific to reducing GHG emissions. However, five goals and their respective objectives from the Air Quality Element of the General Plan would also serve to reduce GHG emissions.

- **Goal 2:** Less reliance on single-occupancy vehicle from fewer commute and non-work trips.
  - Objective 2.1: Reduce work trips as a step towards attaining trip reduction objectives necessary to achieve regional air quality goals.
- **Goal 3:** Efficient management of transportation facilities and system infrastructure using cost-effective system management and innovative demand-management techniques.
  - Objective 3.2: Reduce vehicular traffic during peak periods.
- **Goal 4:** Minimal impacts of existing land use pattern and future land use development on air quality by addressing the relationship between land use, transportation, and air quality.
  - Objective 4.2: Reduce vehicle trips and VMT associated with land use patterns.
- **Goal 5:** Energy efficiency through land use and transportation planning, the use of renewable resources and less-polluting fuels, and the implementation of conservation measures, including passive measures, such as site orientation and tree planting.
  - Objective 5.1: Increase energy efficiency of City facilities and private developments.
  - Objective 5.2: Have a portion of the City’s service fleet be comprised of alternative fuel powered vehicles, subject to availability of funding and practical feasibility.
  - Objective 5.3: Reduce the use of polluting fuels in stationary sources.
- **Goal 6:** Citizen awareness of the linkages between personal behavior and air pollution and participation in efforts to reduce air pollution.
  - Objective 6.1: Make air quality education and citizen participation a priority in the City’s effort to achieve clean air standards.

## ENVIRONMENTAL SETTING

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### AIR QUALITY

Ambient air quality emissions present complex environmental issues that require regulatory attention on both large and small scales. The cumulative nature of project-level and localized emissions contributing to greater regional conditions warrants that regulatory policies be instituted on national, State, and regional levels to address air quality concerns. The following sections outline the applicable regulatory framework that exists at the national, State, and regional levels for air quality.

#### Regional Air Quality

USEPA is the federal agency responsible for overseeing the country's air quality and setting the NAAQS for the CAPs. The NAAQS were devised based on extensive modeling and monitoring of air pollution across the country; they are designed to protect public health and prevent the formation of atmospheric ozone. Air quality of a region is considered to be in attainment of the NAAQS if the measured ambient air pollutant levels do not exceed the applicable concentration threshold.

As noted previously, CARB is the State agency responsible for setting the CAAQS. Air quality of a region is considered to be in attainment of the CAAQS if the measured ambient air pollutant levels for O<sub>3</sub>, CO, NO<sub>2</sub>, SO<sub>2</sub>, PM<sub>10</sub>, PM<sub>2.5</sub>, and Pb are not exceeded, and all other standards are not equaled or exceeded at any time in any consecutive 3-year period.

For evaluation purposes, the SCAQMD territory is divided into 38 source receptor areas (SRAs). These SRAs are designated to provide a general representation of the local meteorological, terrain, and air quality conditions within the particular geographical area. The Project site is within SRA 6, West San Fernando Valley.<sup>4</sup> The nearest air monitoring station SCAQMD operates is located at 18330 Gault Street within the Reseda neighborhood. This station monitors O<sub>3</sub>, NO<sub>2</sub> and PM<sub>2.5</sub>. **Table 1: Air Quality Monitoring Summary** summarizes published monitoring data from 2019 through 2021, the most recent 3-year period available. The data shows that during the past few years, the region has exceeded the O<sub>3</sub> and PM<sub>2.5</sub> standards.

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4 SCAQMD, General Forecast Areas and Air Monitoring Areas, map, <http://www.aqmd.gov/docs/default-source/default-document-library/map-of-monitoring-areas.pdf>. Accessed May 2023.

TABLE 1 AIR QUALITY MONITORING SUMMARY				
Air Pollutant	Average Time (Units)	2019	2020	2021
Ozone (O3)	State Max 1 hour (ppm)	0.122	0.142	0.110
	Days > CAAQS threshold (0.09 ppm)	14	33	4
	National Max 8 hour (ppm)	0.094	0.115	0.083
	Days > NAAQS threshold (0.075 ppm)	34	62	31
	State Max 8 hour (ppm)	0.094	0.116	0.083
	Days > CAAQS threshold (0.07 ppm)	37	65	33
Carbon monoxide (CO)		–	–	–
Nitrogen dioxide (NO2)	National Max 1 hour (ppm)	0.064	0.049	0.054
	Days > NAAQS threshold (0.100 ppm)	0	0	0
	State Max 1 hour (ppm)	0.064	0.049	0.054
	Days > CAAQS threshold (0.18 ppm)	0	0	0
Respirable particulate matter (PM10)	National Max (µg/m3)	–	–	–
	National Annual Average (µg/m3)	–	–	–
	Days > NAAQS threshold (35 µg/m3)	–	–	–
	State Max (µg/m3)	–	–	–
	State Annual Average (µg/m3)	–	–	–
Fine particulate matter (PM2.5)	National Max (µg/m3)	30.0	73.8	55.5
	National Annual Average (µg/m3)	9.1	11.0	10.0
	Days > NAAQS threshold (35 µg/m3)	0	3	3
	State Max (µg/m3)	120.9	80.1	55.5
	State Annual Average (µg/m3)	11.9	111.0	11.6

Source: CARB, iADAM: Air Quality Data Statistics.

Note: (–) = Data not available.

USEPA and the CARB designate air basins where AAQS are exceeded as “nonattainment” areas. If standards are met, the area is designated as an “attainment” area. If there is inadequate or inconclusive data to make a definitive attainment designation, they are considered “unclassified.” Federal nonattainment areas are further designated as marginal, moderate, serious, severe, or extreme as a function of deviation from standards. The current attainment designations for the Basin are shown in **Table 2: South Coast Air Basin Attainment Status**. The Basin is currently designated as being in nonattainment at the federal level for O3 and PM2.5; and at the State level for O3, PM10, and PM2.5.

**TABLE 2  
SOUTH COAST AIR BASIN ATTAINMENT STATUS**

Pollutant	State Status	National Status
Ozone (O3)	Nonattainment	Nonattainment
Carbon monoxide (CO)	Attainment	Unclassified/Attainment
Nitrogen dioxide (NO2)	Attainment	Unclassified/Attainment
Sulfur dioxide (SO2)	Attainment	Unclassified/Attainment
Respirable particulate matter (PM10)	Nonattainment	Attainment
Fine particulate matter (PM2.5)	Nonattainment	Nonattainment

Source: California Air Resources Board (CARB) Area Designation Maps / State and National, <https://ww2.arb.ca.gov/resources/documents/maps-state-and-federal-area-designations>. Accessed May 2023.

## Existing Operational Air Quality Emissions

As mentioned previously, the Project Site is currently developed with commercial use comprised of a single-story office building totaling 21,000 square feet. The building is occupied by various medical offices including dental and orthodontics, MRI center, acupuncture and an ambulance company. The current operational emissions on site. **Table 3: Existing Operational Air Quality Emissions** identifies the emissions from the existing commercial use. The most current CARB-approved, SCAQMD-recommended air quality modeling software, the California Emissions Estimator Model (CalEEMod version 2022 1.1.13), was used to estimate existing air quality operational emissions.

**TABLE 3  
EXISTING OPERATIONAL AIR QUALITY EMISSIONS**

Source	VOC	NOx	CO	SOx	PM10	PM2.5
	pounds/day					
Mobile	2.9	2.8	27.8	<0.1	2.1	0.4
Area	0.7	<0.1	0.9	<0.1	<0.1	<0.1
Energy	<0.1	0.1	0.1	<0.1	<0.1	<0.1
<b>Total</b>	<b>3.6</b>	<b>2.9</b>	<b>28.8</b>	<b>&lt;0.1</b>	<b>2.1</b>	<b>0.4</b>
SCAQMD Mass Daily Threshold	55	55	550	150	150	55
<b>Threshold exceeded?</b>	<b>No</b>	<b>No</b>	<b>No</b>	<b>No</b>	<b>No</b>	<b>No</b>

Notes: Totals in table may not appear to add exactly due to rounding in the computer model calculations.

CO = carbon monoxide; NOx = nitrogen oxides; PM10 = particulate matter less than 10 microns; PM2.5 = particulate matter less than 2.5 microns; SOx = sulfur oxides; VOC = volatile organic compounds.

Refer to Appendix A.1: CalEEMod Air Quality Emission Output Files - Existing.

## GREENHOUSE GAS SETTING

### Regional Greenhouse Gas

California is the second largest contributor of GHGs in the United States and the 16<sup>th</sup> largest in the world.<sup>5</sup> In 2020, California produced 418.2 million metric tons of carbon dioxide equivalents (MMTCO<sub>2</sub>e), including imported electricity, and excluding combustion of international fuels and carbon sinks or storage. The major source of GHGs in California is transportation, contributing to 40 percent of the State's total GHG emissions. The Statewide inventory of GHGs by sector is shown in **Table 4: California GHG Inventory 2012-2020**.

Main Sector	Emissions (MMTCO <sub>2</sub> e)								
	2012	2013	2014	2015	2016	2017	2018	2019	2020
Transportation	156.9	157.0	157.7	161.5	165.2	166.6	165.3	162.4	135.8
Industrial <sup>a,b</sup>	80.7	83.0	85.2	83.2	81.6	81.7	81.9	80.4	73.3
Electric Power	98.9	93.4	89.8	86.0	70.4	64.2	65.0	60.2	59.5
Commercial and Residential	39.2	39.1	35.6	36.3	37.2	37.6	37.4	40.5	38.7
Agriculture	35.2	33.9	33.9	32.6	32.2	31.7	32.2	31.4	31.6
High GWP <sup>c,d</sup>	15.5	16.8	17.7	18.6	19.4	20.1	20.5	20.7	21.3
Recycled and waste	8.2	8.3	8.3	8.4	8.5	8.6	8.7	8.8	8.9
<b>Total Emissions</b>	<b>434.7</b>	<b>431.5</b>	<b>428.2</b>	<b>426.6</b>	<b>414.4</b>	<b>410.6</b>	<b>411.0</b>	<b>404.5</b>	<b>369.2</b>

Source: CARB, GHG Current California Emission Inventory Data,

[https://ww2.arb.ca.gov/sites/default/files/classic/cc/inventory/ghg\\_inventory\\_scopingplan\\_sum\\_2000-20.pdf](https://ww2.arb.ca.gov/sites/default/files/classic/cc/inventory/ghg_inventory_scopingplan_sum_2000-20.pdf). Accessed May 2023.

<sup>a</sup> Includes equipment used in construction, mining, oil drilling, industrial and airport ground operations.

<sup>b</sup> Reflects emissions from combustion of natural gas, diesel, and lease fuel plus fugitive emissions.

<sup>c</sup> These categories are listed in the Industrial sector of CARB's GHG Emission Inventory sectors.

<sup>d</sup> This category is listed in the Electric Power sector of CARB's GHG Emission Inventory sectors.

<sup>e</sup> The exceptional Aliso Canyon natural gas leak event released 1.96 MMTCO<sub>2</sub>e of unanticipated emissions in calendar year 2015 and an additional 0.53 MMTCO<sub>2</sub>e in 2016. These emissions will be mitigated in the future according to legal settlement and are presented alongside but tracked separately from routine inventory emissions.

Note: MMTCO<sub>2</sub>e - million metric tons of carbon dioxide equivalent emissions

5 California Energy Commission, Inventory of California Greenhouse Gas Emissions and Sinks: 1990 to 2004, Staff Final Report, CEC-600-2006-013-SF (December 2006).

## Existing Greenhouse Gas Emissions

The existing building is occupied by various medical offices including dental and orthodontics, MRI center, acupuncture and an ambulance company. The current operational emissions on site. **Table 5: Existing GHG Emissions** identifies the existing emissions from the existing commercial use. As shown, average existing operational annual emissions are 961 MTCO<sub>2e</sub> per year.

TABLE 5 EXISTING OPERATIONAL GHG EMISSIONS	
Source	Unmitigated MTCO <sub>2e</sub> per year
Mobile	754
Area	<1
Energy	126
Water	9
Waste	71
Refrigerant	<1
<b>Total</b>	<b>961</b>

Refer to *Appendix A for CalEEMod Output Sheets.*

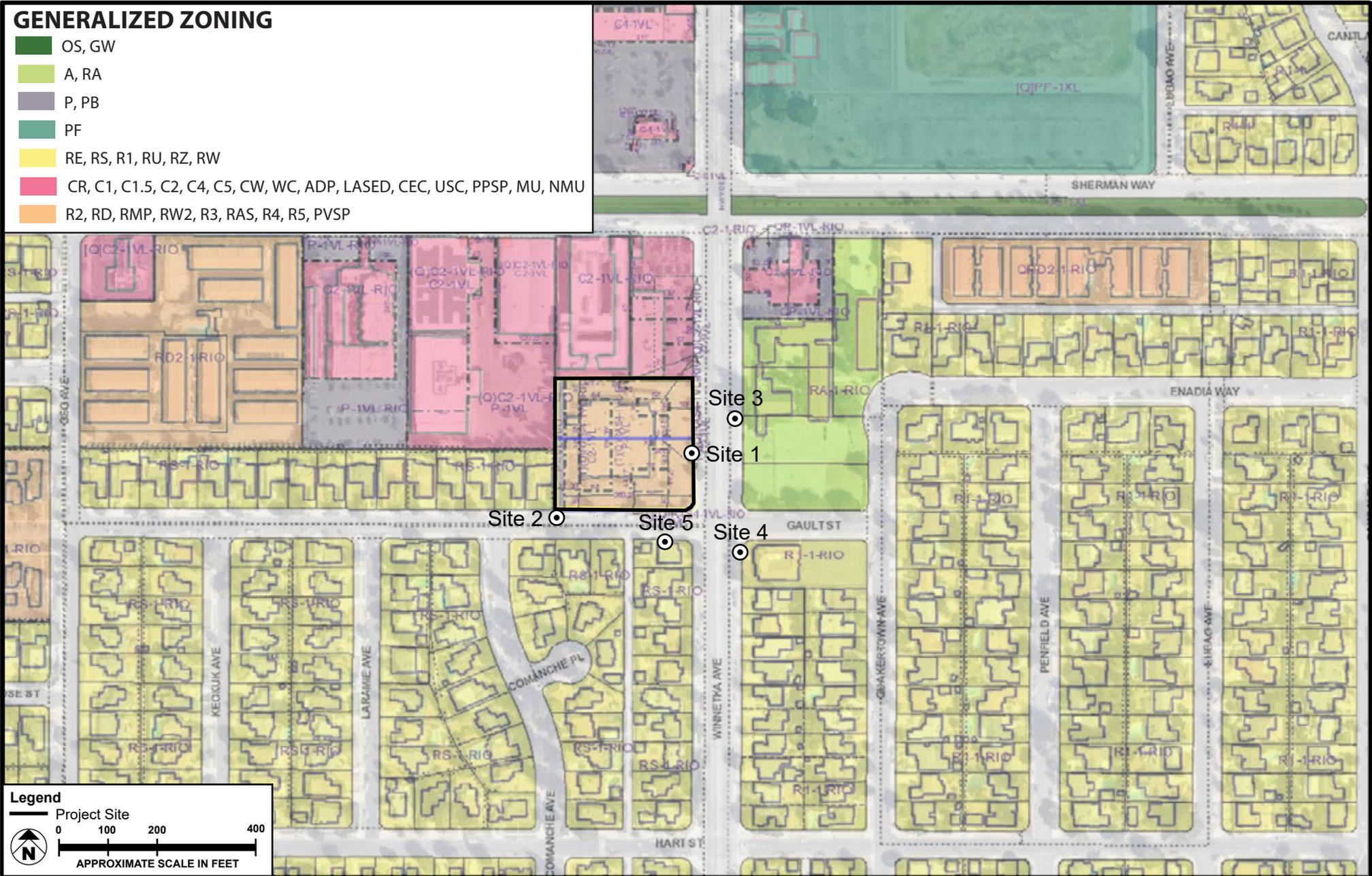
Abbreviation: MTCO<sub>2e</sub> = metric tons of carbon dioxide emissions.

## Sensitive Receptors

SCAQMD considers a sensitive receptor to be a person in the population who is particularly susceptible to health effects due to exposure to an air contaminant. Sensitive receptors are identified near sources of air pollution to determine the potential for health hazards. Locations evaluated for exposure to air pollution include but are not limited to residences, schools, hospitals, and convalescent facilities. As shown in **Figure 2: Sensitive Receptor Map**, the parcels to the south and west along Gault Street are zoned RS-1-RIO “Suburban Zone” and contain single-family residential uses. The parcels to the east across Winnetka Avenue are zoned RA-1-RIO “Suburban Zone” and contain the Valor Montessori Prep School. The parcels to the southeast across Winnetka Avenue are zoned R1-1-RIO “One-Family Zone” and contain single-family residential uses. The parcels to the north are zoned C2-1VL-RIO “Commercial Zone” and contain commercial uses.

### GENERALIZED ZONING

- OS, GW
- A, RA
- P, PB
- PF
- RE, RS, R1, RU, RZ, RW
- CR, C1, C1.5, C2, C4, C5, CW, WC, ADP, LASED, CEC, USC, PPSP, MU, NMU
- R2, RD, RMP, RW2, R3, RAS, R4, R5, PVSP



SOURCE: ZIMAS - 2023

FIGURE 2



## Sensitive Receptor Map

## METHODOLOGY

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### AIR QUALITY

#### Construction

Construction of the Project has the potential to generate temporary criteria pollutant emissions through the use of heavy-duty construction equipment and through vehicle trips generated from workers and haul trucks traveling to and from the Project site. Mobile-source emissions, primarily NO<sub>x</sub>, would result from the use of construction equipment. Construction emissions can vary substantially from day to day, depending on the level of activity, the specific type of construction activity, and prevailing weather conditions. The assessment of construction air quality impacts considers each of these potential sources.

Daily regional emissions during construction are forecasted by assuming a conservative estimate of construction activities (i.e., all construction occurs at the earliest feasible date) and applying the mobile source and fugitive dust emissions factors. The Project would be required to comply with SCAQMD Rule 403, which identifies measures to reduce fugitive dust and is required to be implemented at all construction sites located with SCAB. Therefore, the following condition—required to reduce fugitive dust in compliance with SCAQMD Rule 403—was included in CalEEMod as a regulatory compliance measure:

- **Control Efficiency of PM<sub>10</sub>.** During construction, methods and techniques should be applied to various operations or equipment when appropriate to reduce estimated emissions related to particulate matter. This includes replacing ground cover in disturbed areas as quick as possible, yielding to emission reduction efficiency of 15 - 49 percent.<sup>6</sup>

In addition, SCAQMD Staff recommends that the Lead Agency require the use of Tier 4 construction equipment of 50 horsepower or greater during construction. Alternative, applicable strategies include equipment outfitted with Best Available Control Technology (BACT) devices and CARB certified Level 3 Diesel Particulate Filters (DPF). Level 3 DPFs are capable of achieving at least an 85 percent reduction in particulate matter emissions.<sup>7</sup> Therefore, the following condition would be considered a regulatory compliance measure:

- **Construction Equipment Controls.** During construction, all off-road construction equipment greater than 50 horsepower shall meet USEPA Tier 3 emission standards with Level 3 DPF to minimize emissions of NO<sub>x</sub> associated with diesel construction equipment.

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6 SCAQMD, CEQA Handbook, Tables 11-4, p. 11-15 and A11-9-A, page A11-77, <http://www.aqmd.gov/docs/default-source/ceqa/handbook/localized-significance-thresholds/final-sample-construction-scenario-report.pdf>. Accessed May 2023.

7 California Air Resources Board, Verification Procedure: Stationary, <https://ww2.arb.ca.gov/our-work/programs/verification-procedure-warranty-and-use-compliance-requirements-use-strategies-4>. Accessed May 2023.

The emissions are estimated using the CalEEMod software, an emissions inventory software program recommended by SCAQMD. CalEEMod is based on outputs from the CARB off-road emissions model (OFFROAD) and the CARB on-road vehicle emissions model (EMFAC), which are emissions estimation models developed by CARB and used to calculate emissions from construction activities, including on- and off-road vehicles. The input values used in this analysis are based on conservative assumptions in CalEEMod, with appropriate, Project-specific adjustments based on equipment types and expected construction activities. These values were then applied to the construction phasing assumptions used in the criteria pollutant analysis to generate criteria pollutant emissions values for each construction activity. Detailed construction equipment lists, construction scheduling, and emissions calculations are provided in **Appendix A**.

## Operation

Operation of the Project has the potential to generate criteria pollutant emissions through vehicle trips traveling to and from the Project site. In addition, emissions would result from area sources on site, such as natural gas combustion, landscaping equipment, and use of consumer products.

Operational emissions were estimated using the CalEEMod software, which was used to forecast the daily regional emissions from area sources that would occur during long-term Project operations. In calculating mobile-source emissions, trip-length values were based on the distances provided in CalEEMod.

Area-source emissions are based on natural gas (building heating and water heaters), landscaping equipment, and consumer product (including paint) usage rates provided in CalEEMod. Natural gas usage factors in CalEEMod are based on the California Energy Commission's California Commercial End Use Survey data set, which provides energy demand by building type and climate zone.

## GREENHOUSE GAS

The analysis of the Project's GHG emissions consists of a quantitative analysis of the GHG emissions generated by the construction and operation activities and a qualitative analysis of the proposed Project's consistency with adopted GHG-related legislation, plans, and policies. This approach is in accordance with CEQA Guidelines Section 15064.4(a), which affirms the discretion of a lead agency to determine, in the context of a particular project, whether to use quantitative and/or qualitative methodologies to determine the significance of a project's impacts.

## Emissions Inventory Modeling

The total GHG emissions from the Project were quantified to determine the level of the Project's estimated annual GHG emissions. As with the Air Quality section calculations, construction emissions were estimated using CalEEMod by assuming a conservative estimate of construction activities (i.e., assuming all construction occurs at the earliest feasible date) and applying the mobile-source emissions factors. The modeling used the same input values as previously discussed under the methodology section for air quality. SCAQMD's *Draft Guidance Document—Interim CEQA Greenhouse Gas (GHG) Significance*

*Threshold*<sup>8</sup> recognizes that construction-related GHG emissions from projects occur over a relatively short-term period of time and contributes a relatively small portion of a project's overall lifetime GHG emissions. The guidance recommends that a project's construction-related GHG emissions be amortized over a 30-year project lifetime so that GHG reduction measures will address construction GHG emissions as part of the operation GHG reduction strategies. Detailed construction equipment lists, construction scheduling, and emissions calculations are provided in **Appendix A**.

CalEEMod was also used to estimate operational GHG emissions from electricity, natural gas, solid waste, water and wastewater, and landscaping equipment. CalEEMod calculates energy use from systems covered by Title 24 (e.g., heating, ventilation, and air conditioning [HVAC] system, water heating system, and lighting system); energy use from lighting; and energy use from office equipment, appliances, plug-ins, and other sources not covered by Title 24 or lighting. Mobile-source emissions were estimated based on the CARB EMFAC model. For mobile sources, CalEEMod was used to generate the vehicle miles traveled from Project operation.

With regard to energy demand, the consumption of fossil fuels to generate electricity and to provide heating and hot water generates GHG emissions. Energy demand rates were estimated based on square footage as well as predicted water supply needs for this use. Energy demand (off-site electricity generation and on-site natural gas consumption) for the Project was calculated within CalEEMod using the CEC's CEUS data set, which provides energy demand by building type and climate zone.

Emissions of GHGs from solid waste disposal were also calculated using CalEEMod software. The emissions are based on the waste disposal rate for the land uses, the waste diversion rate, and the GHG emission factors for solid waste decomposition. The GHG emission factors, particularly for methane, depend on characteristics of the landfill, such as the presence of a landfill gas capture system and subsequent flaring or energy recovery. The default values, as provided in CalEEMod, for landfill gas capture (e.g., no capture, flaring, energy recovery), which are Statewide averages, were used in this assessment.

Emissions of GHGs from water and wastewater result from the required energy to supply and distribute the water and treat the wastewater. Wastewater also results in emissions of GHGs from wastewater treatment systems. Emissions are calculated using CalEEMod and are based on the water usage rate for the proposed use; the electrical intensity factors for water supply, treatment, and distribution and for wastewater treatment; the GHG emission factors for the electricity utility provider; and the emission factors for the wastewater treatment process.

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8 SCAQMD, Draft Guidance Document—Interim CEQA Greenhouse Gas (GHG) Significance Threshold (October 2008).

## SIGNIFICANCE THRESHOLDS

### AIR QUALITY

#### Significance Criteria

The determination of a project's significance on air quality shall be made considering the factors provided in the SCAQMD *CEQA Air Quality Handbook* (Handbook). The City has not adopted specific Citywide significance thresholds for air quality impacts; rather, the thresholds and methodologies contained in the SCAQMD Handbook for both construction and operational emissions are utilized for evaluating projects in the City. These thresholds are described below.

#### *Construction Emission Thresholds*

The Project will have a significant impact if it exceeds the construction thresholds listed in **Table 6: Construction Thresholds**.

TABLE 6 CONSTRUCTION THRESHOLDS	
Pollutant	Construction Emissions (pounds/day)
Volatile organic compounds (VOCs)	75
Nitrogen dioxide (NO <sub>2</sub> )	100
Carbon monoxide (CO)	550
Sulfur dioxide (SO <sub>2</sub> )	150
Respirable particulate matter (PM <sub>10</sub> )	150
Fine particulate matter (PM <sub>2.5</sub> )	55

#### *Construction and Operational Localized Significance Thresholds*

The local significance thresholds are based on the SCAQMD's Final *Localized Significance Threshold (LST) Methodology* (LST Methodology)<sup>9</sup> guidance document for short-duration construction activities. The SCAQMD recommends the evaluation of localized air quality impacts to sensitive receptors in the immediate vicinity of the Project site because of construction activities. The SCAQMD provides voluntary guidance on the evaluation of localized air quality impacts to public agencies conducting environmental review of projects located within its jurisdiction. Localized air quality impacts are evaluated by examining the on-site generation of pollutants and their resulting downwind concentrations. For construction, pollutant concentrations are compared to significance thresholds for particulates (PM<sub>10</sub>

<sup>9</sup> South Coast Air Quality Management District, Final Localized Significance Threshold (LST) Methodology, (June 2003, rev. July 2008).

and PM2.5), CO, and NO2. The significance threshold for PM10 represents compliance with SCAQMD Rule 403 (Fugitive Dust). The threshold for PM2.5 is designed to limit emissions and to allow progress toward attainment of the AAQS. Thresholds for CO and NO2 represent the allowable increase in concentrations above background levels that would not cause or contribute to an exceedance of their respective AAQS.

The LST Methodology provides lookup tables of emissions that are based on construction projects of up to 5 acres in size. These LST lookup tables were developed to assist lead agencies with a simple tool for evaluating the impacts from small typical projects. Ambient conditions for West San Fernando Valley, as recorded in SRA 6 by the SCAQMD, were used for ambient conditions in determining appropriate threshold levels. Thresholds for each criteria pollutant (1.74 acres) for construction activity and Project are listed in **Table 7: Localized Significance Thresholds**.

Pollutant	Construction	Operational
	pounds/day	
Nitrogen dioxide (NO2)	131	131
Carbon monoxide (CO)	576	576
Respirable particulate matter (PM10)	5	2
Fine particulate matter (PM2.5)	4	1

Notes: Based on a distance to sensitive receptors of 25 meters. SCAQMD's Localized Significance Threshold (LST) Methodology for CEQA Evaluations guidance document provides that projects with boundaries located closer than 25 meters to the nearest receptor should use the LSTs for receptors located at 25 meters.

Based on the SCAQMD Handbook, thresholds for each criteria pollutant for the operations of the Project are provided in **Table 8: Operational Thresholds**.

TABLE 8 OPERATIONAL THRESHOLDS	
Pollutant	Operational Emissions (pounds/day)
Volatile organic compounds (VOCs)	55
Nitrogen dioxide (NO <sub>2</sub> )	55
Carbon monoxide (CO)	550
Sulfur dioxide (SO <sub>2</sub> )	150
Respirable particulate matter (PM <sub>10</sub> )	150
Fine particulate matter (PM <sub>2.5</sub> )	55

### ***Toxic Air Contaminants***

As set forth in the SCAQMD Handbook, the determination of significance of a project with respect TACs shall be made on a case-by-case basis, considering the following factors:

- Regulatory framework for toxic materials and process involved;
- Proximity of TACs to sensitive receptors;
- Quantity, volume, and toxicity of the contaminants expected to be emitted;
- Likelihood and potential level of exposure; and
- Degree to which project design will reduce risk of exposure.

### ***Consistency with Applicable Air Quality Plans***

Section 15125 of the State CEQA Guidelines requires an analysis of project consistency with applicable governmental plans and policies. In accordance with the SCAQMD Handbook, the following criteria were used to evaluate the Project's consistency with SCAQMD and SCAG regional plans and policies:

- Will the Project result in any of the following:
  - Increase the frequency or severity of existing air quality violations?
  - Cause or contribute to new air quality violations?
  - Delay the timely attainment of the air quality standards or the interim emission reductions specified in the AQMP?
- Will the Project exceed the assumptions utilized in preparing the AQMP?
  - Is the Project consistent with the population and employment growth projections upon which AQMP forecasted emission levels are based?
  - Does the Project include air quality mitigation measures?
  - To what extent is Project development consistent with the AQMP land use policies?

## ***Cumulative Threshold***

SCAQMD recommends that a project be considered to result in a cumulatively considerable impact to air quality if any construction-related emissions and operational emissions from individual development projects exceed the mass daily emissions thresholds for individual projects.<sup>10</sup> The SCAQMD neither recommends quantified analyses of the emissions generated by a set of cumulative development projects nor provides thresholds of significance to be used to assess the impacts associated with these emissions. A project is also considered to result in a cumulatively considerable contribution to significant impacts if the population and employment projections for the project exceed the rate of growth defined in SCAQMD's AQMP.

## **GREENHOUSE GAS**

The majority of individual projects do not generate sufficient GHG emissions to create significant project-specific environmental effects. However, the environmental effects of a project's GHG emission can contribute incrementally to cumulative environmental effects that are significant, contributing to climate change, even if an individual project's environmental effects are limited. The issue of a project's environmental effects and contribution towards climate change typically involves an analysis of whether or not a project's contribution towards climate change is cumulatively considerable. Cumulative considerable means that the incremental effects of an individual project are significant when viewed in connection with the effects of past projects, other current projects, and probable future projects.

The City has not adopted a numerical significance threshold for assessing impacts related to GHG emissions and has not formally adopted a local plan for reducing GHG emissions. Neither the SCAQMD, the California Office of Planning and Research, CARB, CAPCOA, or any other state or relevant regional agency has adopted a numerical significance threshold for assessing GHG emissions that is applicable to the Project. Therefore, in recent environmental impact reports certified by the City of Los Angeles, the City has evaluated the significance of projects' potential impacts with regard to GHG emissions and climate change solely on consistency with plans and policies adopted for the purposes of reducing GHG emissions and mitigating the effects of climate change. The City has also quantified the project's GHG emissions for informational purposes but does not compare the quantified GHG emissions to a numeric threshold. In the absence of any adopted numeric threshold, the significance of the Project's GHG emissions is evaluated consistent with CEQA Guidelines Section 15064.4(b) by considering whether the Project complies with applicable plans, policies, regulations and requirements adopted to implement a statewide, regional, or local plan for the reduction or mitigation of GHG emissions. For this Project, the most directly applicable adopted regulatory plans to reduce GHG emissions are the 2017 Scoping Plan, the 2020-2045 RTP/SCS, the City's LA Green Plan, and the Sustainable City pLAN/Green New Deal.

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<sup>10</sup> SCAQMD, White Paper on Regulatory Options for Addressing Cumulative Impacts from Air Pollution Emissions, board meeting, Agenda No. 29 (September 5, 2003), Appendix D, p. D-3.

## IMPACT ANALYSIS

Emissions of air pollutants were estimated for construction and operation of the Project. In California, the California Air Pollution Control Officer's Association recommends the use CalEEMod to calculate and organize emissions data for new development projects. CalEEMod is a program that relies on project-specific information pertaining to geographic setting, utility service provision, construction scheduling and equipment inventory, and operational design features to generate estimates of air pollutant and GHG emissions.

**Table 9: Project Construction Schedule** provides the dates and durations of each of the activities that will take place during construction, as well as a brief description of the scope of work. Future dates represent approximations based on the general Project timeline and are subject to change pending unpredictable circumstances that may arise.

TABLE 9 PROJECT CONSTRUCTION SCHEDULE				
Construction Activity	Approximate Start Date	Approximate End Date	Duration (Days)	Description
Demolition	1/3/2024	1/31/2024	20	Demolition of approximately 21,000 square feet of building
Grading	2/1/2024	2/6/2024	4	Grading (balanced site) of the Project site
Building Construction	2/7/2024	7/1/2025	365	Construction of Proposed Project
Paving	6/18/2025	7/1/2025	10	Paving of asphalt surfaces
Architectural Coating	6/18/2025	7/1/2025	10	Application of architectural coatings to building materials

*Note: Refer to Appendix A.2 for CalEEMod Output Sheet.*

An assessment of air pollutant emissions was prepared utilizing the construction schedule in **Table 9**. **Table 10: Project Construction Diesel Equipment Inventory** displays the construction equipment required for each activity described in **Table 9**. Under regulatory compliance measures in CalEEMod, it was assumed that all construction activities would adhere to SCAQMD Rule 403 (Fugitive Dust) and Rule 1113 (Architectural Coatings). Additionally, regulatory compliance measures not modeled would require all heavy-duty diesel equipment engines meet minimum Tier 3 standards in accordance with CARB fleet requirements.

**TABLE 10  
PROJECT CONSTRUCTION DIESEL EQUIPMENT INVENTORY**

Phase	Off-Road Equipment Type	Amount	Daily Hours	Horsepower [HP] (Load Factor)
Demolition	Concrete/Industrial Saws	1	8	33 (0.73)
	Rubber Tired Dozers	1	8	367 (0.40)
	Tractors/Loaders/Backhoes	3	8	84 (0.37)
Grading	Graders	1	8	148 (0.41)
	Rubber Tired Dozers	1	8	367 (0.40)
	Tractors/Loaders/Backhoes	2	7	84 (0.37)
Building Construction	Cranes	1	6	367 (0.29)
	Forklifts	1	6	82 (0.20)
	Generator Sets	1	8	14 (0.74)
	Tractors/Loaders/Backhoes	1	6	84 (0.37)
	Welders	3	8	46 (0.45)
Paving	Cement and Mortar Mixers	1	6	10 (0.56)
	Pavers	1	6	81 (0.42)
	Rollers	1	7	36 (0.38)
	Tractors/Loaders/Backhoes	1	8	84 (0.37)
	Paving Equipment	1	8	89 (0.36)
Architectural Coating	Air Compressors	1	6	37 (0.48)

*Refer to Appendix A.2 for CalEEMod Output Sheets.*

## AIR QUALITY

### Construction

Maximum daily emissions of air pollutants during construction of the Project were calculated using CalEEMod. **Table 11: Maximum Construction Emissions** identifies daily emissions that are estimated for peak construction days for each construction year. Based on the modeling, construction of the Project would not exceed regional VOC, NO<sub>x</sub>, CO, SO<sub>x</sub>, PM<sub>10</sub>, and PM<sub>2.5</sub> concentration thresholds. All criteria air pollutants would be below SCAQMD construction thresholds. As such, construction of the Project would not generate any significant environmental impacts associated with air quality compliance.

TABLE 11 MAXIMUM CONSTRUCTION EMISSIONS						
Source	VOC	NO <sub>x</sub>	CO	SO <sub>x</sub>	PM <sub>10</sub>	PM <sub>2.5</sub>
	pounds/day					
2024	1.7	16.8	17.2	<0.1	2.7	1.6
2025	54.6	15.0	20.7	<0.1	1.2	0.7
Maximum	54.6	16.8	20.7	<0.1	2.7	1.6
SCAQMD Mass Daily Threshold	75	100	550	150	150	55
<b>Threshold exceeded?</b>	<b>No</b>	<b>No</b>	<b>No</b>	<b>No</b>	<b>No</b>	<b>No</b>

Notes: CO = carbon monoxide; NO<sub>x</sub> = nitrogen oxides; PM<sub>10</sub> = particulate matter less than 10 microns; PM<sub>2.5</sub> = particulate matter less than 2.5 microns; SO<sub>x</sub> = sulfur oxides; VOC = volatile organic compounds.

Refer to Appendix A.2 for CalEEMod Output Sheets.

### Operation

Operational emissions would result primarily from passenger vehicles traveling to and from the Project site. The results presented in **Table 12 Maximum Operational Emissions** are compared to the SCAQMD-established operational significance thresholds. As shown in **Table 12**, the operational emissions would not exceed the regional VOC, NO<sub>x</sub>, CO, SO<sub>x</sub>, PM<sub>10</sub>, and PM<sub>2.5</sub> concentration thresholds. Additionally, the operational emissions provided below would be further reduced when taking into account trip reductions from these public transit options located within the Project vicinity. As such, operation of the Project would not generate any significant environmental impacts associated with air quality compliance.

TABLE 12 MAXIMUM OPERATIONAL EMISSIONS						
Source	VOC	NO <sub>x</sub>	CO	SO <sub>x</sub>	PM <sub>10</sub>	PM <sub>2.5</sub>
	pounds/day					
Mobile	3.2	2.9	30.4	<0.1	2.7	0.5
Area	1.8	<0.1	2.4	<0.1	<0.1	<0.1
Energy	<0.1	0.3	0.3	<0.1	<0.1	<0.1
<b>Total</b>	<b>5.0</b>	<b>3.2</b>	<b>33.1</b>	<b>&lt;0.1</b>	<b>2.7</b>	<b>0.5</b>
SCAQMD Mass Daily Threshold	55	55	550	150	150	55
<b>Threshold exceeded?</b>	<b>No</b>	<b>No</b>	<b>No</b>	<b>No</b>	<b>No</b>	<b>No</b>

Notes: Totals in table may not appear to add exactly due to rounding in the computer model calculations.

CO = carbon monoxide; NO<sub>x</sub> = nitrogen oxides; PM<sub>10</sub> = particulate matter less than 10 microns; PM<sub>2.5</sub> = particulate matter less than 2.5 microns; SO<sub>x</sub> = sulfur oxides; VOC = volatile organic compounds.

Refer to Appendix A.2 for CalEEMod Output Sheets.

## Localized Significance Thresholds

The results of the LST analysis are provided in **Table 13: Localized Construction and Operational Emissions**. These estimates assume the maximum area that would be disturbed during construction on any given day during Project buildout. It is important to note, emissions presented in **Table 13** include regulatory compliance measures such as control efficiency of PM10 (dust control measures). As shown in **Table 13**, emissions would not exceed the localized significance construction and operational thresholds.

TABLE 12 LOCALIZED CONSTRUCTION AND OPERATIONAL EMISSIONS				
Source	NOx	CO	PM10	PM2.5
	On-Site Emissions (pounds/day)			
<b>Construction</b>				
Total maximum emissions	15.9	16.0	2.6	1.6
LST threshold	131	576	5	4
<b>Threshold Exceeded?</b>	<b>No</b>	<b>No</b>	<b>No</b>	<b>No</b>
<b>Operational</b>				
Project area/energy emissions	0.3	2.6	<0.1	<0.1
LST threshold	131	576	2	1
<b>Threshold Exceeded?</b>	<b>No</b>	<b>No</b>	<b>No</b>	<b>No</b>

*Notes: Totals in table may not appear to add exactly due to rounding in the computer model calculations.*

*CO = carbon monoxide; NOx = nitrogen oxide; PM10 = particulate matter less than 10 microns; PM2.5 = particulate matter less than 2.5 microns.*

*Refer to Appendix A.2 for CalEEMod Output Sheets.*

## Toxic Air Contaminants

Project construction would result in short-term emissions of diesel particulate matter, which is a TAC. Off-road heavy-duty diesel equipment would emit diesel particulate matter over the course of the construction period. As mentioned previously, single- and multi-family residential uses are located adjacent to the site. Localized diesel particulate emissions (strongly correlated with PM2.5 emissions) would be minimal and would be substantially below localized thresholds, as shown in **Table 13**. Project compliance with the CARB anti-idling measure, which limits idling to no more than 5 minutes at any location for diesel-fueled commercial vehicles, would further minimize diesel particulate matter emissions in the Project area.

Project operations would generate only minor amounts of diesel emissions from delivery trucks and incidental maintenance activities. Trucks would comply with the applicable provisions of the CARB Truck and Bus regulation to minimize and reduce emission from existing diesel trucks. In addition, Project operations would only result in minimal emissions of air toxics from maintenance or other ongoing activities, such as from the use of architectural coatings or household cleaning products. As a result, toxic or carcinogenic air pollutants are not expected to occur in any meaningful amounts in conjunction with operation of the proposed uses within the Project site. Based on the uses expected on the Project site, potential long-term operational impacts associated with the release of TACs would be minimal and would not be expected to exceed the SCAQMD thresholds of significance.

## Odors

As shown in **Table 13**, the construction of the Project would result in emissions below the localized significance thresholds. Mandatory compliance with SCAQMD Rule 1113 would limit the number of VOCs in architectural coatings and solvents. According to SCAQMD, while almost any source may emit objectionable odors, some land uses are more likely to produce odors because of their operation. Land uses more likely to produce odors include agriculture, chemical plants, composting operations, dairies, fiberglass molding manufacturing, landfills, refineries, rendering plants, rail yards, and wastewater treatment plants. The Project does not contain any active manufacturing activities and would not convert current agricultural land to residential land uses. Therefore, objectionable odors would not be emitted by the proposed uses.

Any unforeseen odors generated by the Project will be controlled in accordance with SCAQMD Rule 402. As previously noted, Rule 402 prohibits the discharge of air contaminants that harm, endanger, or annoy individuals or the public; endanger the comfort, health or safety of individuals or the public; or cause injury or damage to business or property. Failure to comply with Rule 402 could subject the offending facility to possible fines and/or operational limitations in an approved odor control or odor abatement plan.

## Consistency with AQMP

The Basin is designated nonattainment at the federal level for O<sub>3</sub> and PM<sub>2.5</sub> and State level for O<sub>3</sub>, PM<sub>10</sub>, and PM<sub>2.5</sub>. SCAQMD developed regional emissions thresholds, as shown in **Table 6** and **Table 8** to determine whether a project would contribute to air pollutant violations. If a project exceeds the regional air pollutant thresholds, then it would significantly contribute to air quality violations in the Basin.

As shown in **Table 11**, temporary emissions associated with construction of the Project would fall below SCAQMD thresholds for VOCs, NO<sub>x</sub>, CO, SO<sub>x</sub>, PM<sub>10</sub>, and PM<sub>2.5</sub>. As shown in **Table 12**, long-term emissions associated with operation of the Project would not exceed SCAQMD thresholds for VOCs, NO<sub>x</sub>, CO, SO<sub>x</sub>, PM<sub>10</sub>, and PM<sub>2.5</sub>. The Project's maximum potential NO<sub>x</sub>, CO, PM<sub>10</sub>, and PM<sub>2.5</sub> daily emissions during construction and operation were analyzed to determine potential effects on localized concentrations and to determine if the potential exists for such emissions to cause or affect a violation of an applicable AAQS. As shown in **Table 13**, NO<sub>x</sub>, CO, PM<sub>10</sub>, and PM<sub>2.5</sub> emissions would not exceed the SCAQMD localized significance thresholds.

The Project is also located in an urban area, which would reduce vehicle trips and vehicle miles traveled due to the Project's urban infill characteristic and proximity to public transit stops. These measures and features are consistent with existing recommendations to reduce air emissions.

## GREENHOUSE GAS

The forecasting of construction-related GHG emissions requires assumptions regarding the timing of construction as the emission factors for some of the Project's construction-related GHG emission sources decline over time. As shown in **Table 14: Construction GHG Emissions**, total construction emissions would be 446 metric tons of CO<sub>2</sub>e (MTCO<sub>2</sub>e). One-time, short-term emissions are converted to average annual emissions by amortizing them over the service life of a building. For buildings in general, it is reasonable to look at a 30-year time frame because this is a typical interval before a new building requires its first major renovation.<sup>11</sup> As shown in **Table 14**, when amortized over an average 30-year Project lifetime, average annual construction emissions from the Project would be 15 MTCO<sub>2</sub>e per year.

TABLE 14 CONSTRUCTION GHG EMISSIONS	
Construction Phase	MTCO <sub>2</sub> e/Year
2024	297
2025	149
<b>Total Construction Emissions</b>	<b>446</b>
<b>30-Year Annual Amortized Rate</b>	<b>15</b>

*Refer to Appendix A.2 for CalEEMod Output Sheets.*

*Notes: GHG = greenhouse gas; MTCO<sub>2</sub>e = metric tons of carbon dioxide equivalent.*

Operation of the Project has the potential to generate GHG emissions through vehicle trips traveling to and from the Project site. In addition, emissions would result from area sources on site, such as natural gas combustion, landscaping equipment, and use of consumer products. Emissions from mobile and area sources and indirect emissions from energy and water use, wastewater, as well as waste management would occur every year after full development of the uses allowed by the Project. Operational Project emissions from area sources, energy sources, mobile sources, solid waste, and water and wastewater conveyance are shown in **Table 15: Operational GHG Emissions** below. As shown in **Table 14**, annual operational emissions from the Project would be 1,125 MTCO<sub>2</sub>e per year.

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11 International Energy Agency (IEA), Energy Efficiency Requirements in Building Codes, Energy Efficiency Policies for New Buildings, IEA Information Paper (2008).

**TABLE 15  
OPERATIONAL GHG EMISSIONS**

Source	Unmitigated MTCO <sub>2</sub> e per year
Construction (amortized)	15
Mobile	901
Energy	131
Natural Gas	61
Area	1
Water	5
Waste	26
<b>Total</b>	<b>1,125</b>

*Refer to Appendix A.2 for CalEEMod Output Sheets.*

*Abbreviation: MTCO<sub>2</sub>e = metric tons of carbon dioxide emissions.*

## Consistency With Applicable Plans and Policies

The proposed Project is required to comply with Title 13-Section 2449 of the CCR and the CalRecycle Sustainable (Green) Building Program regulations, which include implementation of standard control measures for equipment emissions. Adherence to these regulations, including the implementation of Best Available Control Measures (BACMs) is a standard requirement for any construction or ground-disturbance activity occurring within the Basin.

BACMs include, but are not limited to, requirements that the project proponent utilize only low sulfur fuel (i.e., having a sulfur content of 15 ppm by weight or less); ensure off-road vehicles (i.e., self-propelled diesel fueled vehicles 25 horsepower and up that were not designed to be driven on road) limit vehicle idling to five minutes or less; register and label vehicles in accordance with the ARB Diesel Off-Road Online Reporting System; restrict the inclusion of older vehicles into fleets; and retire, replace, or repower older engines or install Verified Diesel Emission Control Strategies (i.e. exhaust retrofits). Additionally, the construction contractor will recycle/reuse at least 50 percent of the construction material (including, but not limited to, proposed aggregate base, soil, mulch, vegetation, concrete, lumber, metal, and cardboard) and use “Green Building Materials,” such as those materials that are rapidly renewable or resource efficient, and recycled and manufactured in an environmentally friendly way, for at least 10 percent of the project, in accordance with CalRecycle regulations.

Long-term operational emissions typically include emissions from use of consumer products, energy and water usage, vehicles and land use emissions.

The Project is committed to meeting the requirements of the CALGreen Code by incorporating strategies such as low-flow toilets, low-flow faucets and other energy and resource conservation measures. The Project would comply with applicable energy, water, and waste efficiency measures specified in the Title 24 Building Energy Efficiency Standards and CALGreen standards.

## Senate Bill 32 and 2017 Scoping Plan

There are numerous State plans, policies, and regulations adopted for the purpose of reducing GHG emissions. The principal overall State plan is SB 32, the follow up to AB 32, the California Global Warming Solutions Act of 2006. The goal of SB 32 is to reduce GHG emissions to 40 percent below 1990 levels by 2030. CARB's 2017 Scoping Plan, which outlines a framework to achieve SB 32's 2030 target, emphasizes innovation, adoption of existing technology, and strategic investment to support its strategies for GHG emissions reductions. Statewide plans and regulations in support of these strategies, such as GHG emissions standards for vehicles (AB 1493), the Low Carbon Fuel Standard, and regulations requiring an increasing fraction of electricity to be generated from renewable sources, are being implemented at the statewide level; as such, compliance at a project-level would occur as implementation continues statewide. Therefore, the Project would be consistent with SB 32 and the 2017 Scoping Plan.

## 2020 - 2045 Regional Transportation Plan/Sustainable Communities Strategy

The SCAG's 2020-2045 RTP/SCS is forecast to help California reach its GHG reduction goals. According to the 2020-2045 RTP/SCS, the updated target for the SCAG region is 19 percent below 2005 per capita emissions levels by 2035. The revised 2035 target is higher than the previous CARB target of 13 percent for the SCAG region. The 2020-2045 RTP/SCS includes implementation strategies for focusing growth near destinations and mobility options, promoting diverse housing choices, leveraging technology innovations, supporting implementation of sustainability policies, and promoting a green region. **Table 16: Project Consistency with Applicable SCAG RTP/SCS GHG Emission Reduction Strategies** summarize the Project's consistency with applicable strategies and actions. As shown therein, the Proposed Project would be consistent with the GHG emission reduction strategies contained in the 2020-2045 RTP/SCS.

**TABLE 16**  
**PROJECT CONSISTENCY WITH APPLICABLE SCAG RTP/SCS GHG EMISSION REDUCTION STRATEGIES**

Action	Project Consistency
<b>Focus Growth Near Destinations &amp; Mobility Options</b>	
<ul style="list-style-type: none"> <li>• Emphasize land use patterns that facilitate multimodal access to work, educational and other destinations</li> <li>• Focus on a regional jobs/housing balance to reduce commute times and distances and expand job opportunities near transit and along center-focused main street</li> <li>• Plan for growth near transit investments and support implementation of first/last mile strategies</li> <li>• Promote the redevelopment of underperforming retail developments and other outmoded nonresidential uses</li> <li>• Prioritize infill and redevelopment of underutilized land to accommodate new growth, increase amenities and connectivity in existing neighborhoods</li> <li>• Encourage design and transportation options that reduce the reliance on and number of solo car trips (this could include mixed uses or locating and orienting close to existing destinations)</li> <li>• Identify ways to “right size” parking requirements and promote alternative parking strategies (e.g., shared parking or smart parking)</li> </ul>	<p><b>Consistent.</b> The Proposed Project is an infill development that would involve construction of a new school. The Project site is located within walking distance of existing residential and commercial uses. Additionally, the Project is within 0.5-mile of bus stops for Metro bus routes including the Winnetka/Sherman, Sherman/Oakdale stations. Therefore, the Project would focus growth near destinations and mobility options.</p>
<b>Leverage Technology Innovations</b>	
<ul style="list-style-type: none"> <li>• Promote low emission technologies such as neighborhood electric vehicles, shared rides hailing, car sharing, bike sharing and scooters by providing supporting and safe infrastructure such as dedicated lanes, charging and parking/drop-off space</li> <li>• Improve access to services through technology - such as telework and telemedicine as well as other incentives such as a “mobility wallet,” an app-based system for storing transit and other multi-modal payments</li> <li>• Identify ways to incorporate “micro-power grids” in communities, for example solar energy, hydrogen fuel cell power storage and power generation</li> </ul>	<p><b>Consistent.</b> Related to energy production and usage, the Project would exceed the required standard of 10 percent of the total number of on-site parking spaces with EV charging stations by designating 2 accessible stalls (EV ready) and 6 EV capable for EV parking, in accordance with LAMC Sections 99.05.106.5.3.3 and 99.05.106.5.3.6.</p>
<b>Support Implementation of Sustainability Policies</b>	
<ul style="list-style-type: none"> <li>• Pursue funding opportunities to support local sustainable development implementation projects that reduce GHG emissions</li> <li>• Support statewide legislation that reduces barriers to new construction and that incentivizes</li> </ul>	<p><b>Consistent.</b> The Project would be designed and operated to meet the applicable requirements of CALGreen and the City’s Green Building Code. The Project’s indoor water use would be minimized by 20 percent. Furthermore, energy use would be reduced by implementing the requirements of current Title 24 standards, including energy-efficient lighting and appliances. Therefore, the Project would support implementation of sustainability policies.</p>
<b>Promote a Green Region</b>	

**TABLE 16**  
**PROJECT CONSISTENCY WITH APPLICABLE SCAG RTP/SCS GHG EMISSION REDUCTION STRATEGIES**

Action	Project Consistency
<ul style="list-style-type: none"> <li>• Support development of local climate adaptation and hazard mitigation plans, as well as project implementation that improves community resiliency to climate change and natural hazards</li> <li>• Support local policies for renewable energy production, reduction of urban heat islands and carbon sequestration</li> <li>• Integrate local food production into the regional landscape</li> <li>• Promote more resource efficient development focused on conservation, recycling and reclamation</li> <li>• Preserve, enhance and restore regional wildlife connectivity</li> <li>• Reduce consumption of resource areas, including agricultural land</li> <li>• Identify ways to improve access to public park space</li> </ul>	<p><b>Consistent.</b> The Project is an infill development that would involve construction of a new school. Because the project is an infill development, it would not interfere with regional wildlife connectivity or convert agricultural land. The Project would comply with Sustainable City pLAn, Green New Deal, Title 24, and CALGreen. Therefore, the Project would support development of a green region.</p>

## Green LA Actions

**Table 17: Project Consistency with Applicable Green LA Actions** summarize the Project’s consistency with applicable Green LA actions. As discussed herein, the Project would be consistent with the actions and measures contained in these local GHG reduction plans.

TABLE 17 PROJECT CONSISTENCY WITH APPLICABLE GREEN LA ACTIONS	
Action	Project Consistency
<b>Energy</b>	
Present a comprehensive set of green building policies to guide and support private sector development.	<b>Consistent.</b> The Project would be designed and operated to meet the applicable requirements of CALGreen and the City’s Green Building Code.
<b>Water</b>	
Meet all additional demand for water resulting from growth through water conservation and recycling. Reduce per capita water consumption by 20 percent	<b>Consistent.</b> While this action primarily applies to the City and LADWP, the Project would incorporate water conservation features, such as low-flow fixtures, required pursuant to the current California Plumbing Code, CALGreen, and Los Angeles Plumbing Code, and Los Angeles Green Building Code. Furthermore, current CALGreen requirements require a 20 percent increase in indoor water use efficiency relative to previous building requirements.
<b>Transportation</b>	
Promote walking and biking to work, within neighborhoods, and to large events and venues	<b>Consistent.</b> The Proposed Project is an infill development that would involve construction of a new school. The Project site is located within walking distance of existing residential and commercial uses. Additionally, the Project is within 0.5-mile of bus stops for Metro bus routes including the Winnetka/Sherman, Sherman/Oakdale stations. Therefore, the Project would focus growth near destinations and mobility options.
<b>Waste</b>	
Recycle 70 percent trash by 2015	<b>Consistent.</b> The City of Los Angeles has achieved a landfill diversion rate of 76 percent. The Project would be subject to the requirements of the statewide commercial recycling program, which established a statewide goal of diverting at least 75 percent of solid waste from landfills by 2020. Compliance with existing City and State programs would achieve consistency with this measure.

## Sustainable City pLAn/Green New Deal

**Table 18: Project Consistency with Applicable Sustainable City pLAn/Green New Deal Measures** summarize the Project’s consistency with applicable Sustainable City pLAn/Green New Deal measures. As discussed, the Project would be consistent with the actions and measures contained in these local GHG reduction plans.

TABLE 18 PROJECT CONSISTENCY WITH APPLICABLE SUSTAINABLE CITY PLAN/GREEN NEW DEAL MEASURES	
Action	Project Consistency
<b>Renewable Energy</b>	
<ul style="list-style-type: none"> <li>LADWP will supply 55% renewable energy by 2025; 80% by 2036; and 100% by 2045.</li> <li>Increase cumulative megawatts by 2025; 2035; and 2050 of               <ul style="list-style-type: none"> <li>Local solar to 900-1,500 MW; 1,500-1,800 MW; and 1,950 MW</li> <li>Energy storage capacity to 1,654-1,750 MW; 3,000 MW; and 4,000 MW</li> <li>Demand response (DR) programs to 234 MW (2025) and 600 MW (2035)</li> </ul> </li> </ul>	<p><b>Consistent.</b> While this action primarily applies to the City and LADWP, LADWP is required to generate electricity that would increase renewable energy resources to 44 percent by 2024, 60 percent by 2030, and 100 percent by 2045 under SB 100. Because LADWP would provide electricity service to the Project Site, the Project would use electricity consistent with the requirements of SB 100 and City goals.</p>
<b>Local Water</b>	
<ul style="list-style-type: none"> <li>Source 70% of L.A.’s water locally and capture 150,000 acre-feet per year of stormwater by 2035.</li> <li>Recycle 100% of all wastewater for beneficial reuse by 2035.</li> <li>Build at least 10 new multi-benefit stormwater capture projects by 2025; 100 by 2035; and 200 by 2050.</li> <li>Reduce potable water use per capita by 22.5% by 2025; and 25% by 2035; and maintain reduce 2035 per capita water use through 2050.</li> <li>Install or refurbish hydration stations at 200 sites, prioritizing municipally-owned buildings and public properties such as parks, by 2035.</li> </ul>	<p><b>Consistent.</b> While this action primarily applies to the City and LADWP, the Project would incorporate water conservation features to reduce water use. The Project would be required to comply with the City’s water use restrictions on timing, area, frequency, and duration of specified allowable water usage. The Project would also be required to comply with the Title 24 standards for Water Efficiency and Conservation that are in effect at the time of development. These standards include actions such as separate water submeters for subsystems, prescriptive reduced flow rates for water and fixtures, wall-mounted urinals, and plumbing fixtures and fittings.</p>
<b>Clean and Healthy Buildings</b>	
<ul style="list-style-type: none"> <li>All new buildings will be net zero carbon by 2030; and 100% of buildings will be net zero carbon by 2050.</li> <li>Reduce building energy use per sf for all building types 22% by 2025; 34% by 2035; and 44% by 2050.</li> </ul>	<p><b>Consistent.</b> The Project would be constructed in accordance with the applicable requirements of CALGreen and the City’s Green Building Code.</p>
<b>Mobility &amp; Public Transit</b>	

**TABLE 18**  
**PROJECT CONSISTENCY WITH APPLICABLE SUSTAINABLE CITY PLAN/GREEN NEW DEAL MEASURES**

Action	Project Consistency
<ul style="list-style-type: none"> <li>• Increase the percentage of all trips made by walking, biking, micro-mobility/matched rides or transit to at least 35% by 2025; 50% by 2035; and maintain at least 50% by 2050.</li> <li>• Reduce vehicle miles traveled per capita by at least 13% by 2025; 39% by 2035; and 45% by 2050.</li> <li>• Ensure Los Angeles is prepared for Autonomous Vehicles (AV) by the 2028 Olympic and Paralympic Games.</li> </ul>	<p><b>Consistent.</b> The Proposed Project is an infill development that would involve construction of a new school. The Project site is located within walking distance of existing residential and commercial uses. Additionally, the Project is within 0.5-mile of bus stops for Metro bus routes including the Winnetka/Sherman, Sherman/Oakdale stations. Therefore, the Project would focus growth near destinations and mobility options.</p>
<b>Zero Emissions Vehicles</b>	
<ul style="list-style-type: none"> <li>• Increase the percentage of electric and zero emission vehicles in the city by 25% by 2025; 80% by 2035; and 100% by 2050.</li> <li>• Electrify 100% of LA Metro and LADOT buses by 2030.</li> <li>• Reduce port-related GHG emissions by 80% by 2050.</li> </ul>	<p><b>Consistent.</b> In accordance with LAMC Sections 99.05.106.5.3.3 and 99.05.106.5.3.6, the Project would designate 2 accessible stalls (EV ready) and 6 EV capable for EV parking.</p>
<b>Waste and Resource Recovery</b>	
<ul style="list-style-type: none"> <li>• Increase landfill diversion rate to 90% by 2025; 95% by 2035; and 100% by 2050</li> <li>• Reduce municipal solid waste generation per capita by at least 15% by 2030, including phasing out single-use plastics by 2028</li> <li>• Eliminate organic waste going to landfill by 2028 increase proportion of waste products and recyclables productively reused and/or repurposed within Los Angeles County to at least 25% by 2025; and 50% by 2035.</li> </ul>	<p><b>Consistent.</b> The City of Los Angeles has achieved a landfill diversion rate of 76 percent (Los Angeles Sanitation and Environment 2022). The Project would be subject to the requirements of the statewide commercial recycling program, which establishes a statewide goal of diverting at least 75 percent of solid waste from landfills by 2020. Compliance with existing City and State programs would achieve consistency with this measure.</p>
<b>Urban Ecosystems and Resilience</b>	
<ul style="list-style-type: none"> <li>• Increase tree canopy in areas of greatest need by at least 50% by 2028.</li> <li>• Complete or initiate restoration identified in the 'ARBOR' Plan by 2035.</li> <li>• Create a fully connected LARiverWay public access system that includes 32 miles of bike paths and trails by 2028.</li> <li>• Reduce urban/rural temperature differential by at least 1.7 degrees by 2025; and 3 degrees by 2035.</li> <li>• Ensure proportion of Angelenos living within ½ mile of a park or open space is at least 65% by 2025; 75% by 2035; and 100% by 2050.</li> <li>• Achieve and maintain 'no-net-loss' of native biodiversity by 2035.</li> </ul>	<p><b>Consistent.</b> The Project would be an infill development in an urbanized area and thus would not adversely impact native biodiversity.</p>

## Cumulative Impacts

Development of the Project in conjunction with the related projects near the Project site would result in an increase in construction and operational emissions in an already urbanized area of the City. However, cumulative air quality impacts from construction, based on SCAQMD guidelines, are not analyzed in a manner similar to project-specific air quality impacts. Instead, SCAQMD recommends that

a project's potential contribution to cumulative impacts should be assessed utilizing the same significance criteria as those for project-specific impacts. According to SCAQMD, individual development projects that generate construction or operational emissions that exceed SCAQMD recommended daily regional or localized thresholds for project-specific impacts, would also cause a cumulatively considerable increase in emissions for those pollutants for which the Basin is in nonattainment.

With the implementation of regulatory compliance measures such as Rule 403 (Fugitive Dust) and Rule 1113 (Architectural Coating), the Project's construction and operational emissions are not expected to significantly contribute to cumulative emissions for CO, NO<sub>x</sub>, PM<sub>10</sub>, and PM<sub>2.5</sub>. As such, the Project's contribution to cumulative air quality emissions in combination with the related projects would not be cumulatively considerable.

As discussed previously, the Project would not jeopardize the attainment of air quality standards in the AQMP for the South Coast Air Basin and the Los Angeles County portion of the South Coast Air Basin. As such, the Project would not have a cumulatively considerable contribution to a potential conflict with or obstruction of the implementation of the AQMP regional reduction plans.

## CERTIFICATION

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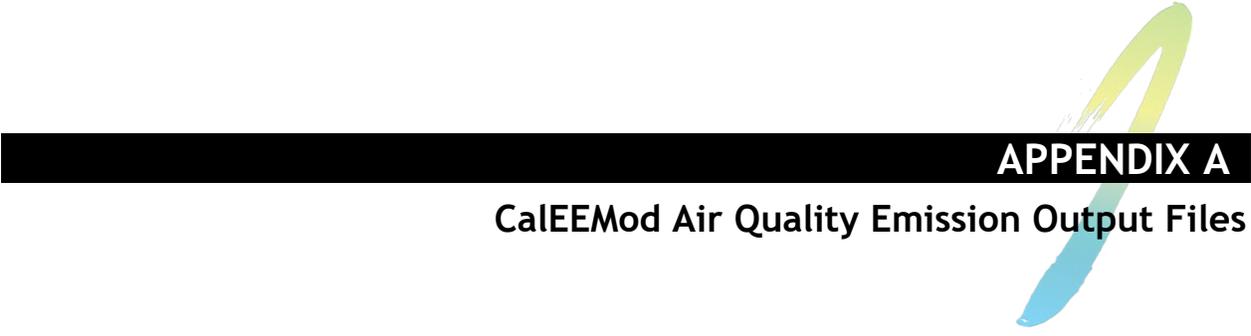
The contents of this Air Quality and Greenhouse Gas Study represent an accurate depiction of the air quality environment and impacts associated with the proposed Magnolia Science Academy Project. The information contained in this study is based on the best available information at the time of preparation. If you have any questions, please contact me directly at (818) 415-7274.



Christ Kirikian

Principal | Director of Air Quality & Acoustics

ckirikian@meridianconsultantsllc.com



**APPENDIX A**

**CalEEMod Air Quality Emission Output Files**



**APPENDIX A.1**

**Existing**

# Magnolia Science Academy (Existing) Custom Report

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# 1. Basic Project Information

## 1.1. Basic Project Information

Data Field	Value
Project Name	Magnolia Science Academy (Existing)
Operational Year	2023
Lead Agency	—
Land Use Scale	Project/site
Analysis Level for Defaults	County
Windspeed (m/s)	2.50
Precipitation (days)	19.2
Location	7111 Winnetka Ave, Winnetka, CA 91306, USA
County	Los Angeles-South Coast
City	Los Angeles
Air District	South Coast AQMD
Air Basin	South Coast
TAZ	3854
EDFZ	17
Electric Utility	Los Angeles Department of Water & Power
Gas Utility	Southern California Gas
App Version	2022.1.1.13

## 1.2. Land Use Types

Land Use Subtype	Size	Unit	Lot Acreage	Building Area (sq ft)	Landscape Area (sq ft)	Special Landscape Area (sq ft)	Population	Description
Medical Office Building	21.0	1000sqft	0.48	21,000	0.00	—	—	—

### 1.3. User-Selected Emission Reduction Measures by Emissions Sector

No measures selected

## 2. Emissions Summary

### 2.4. Operations Emissions Compared Against Thresholds

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Un/Mit.	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	3.37	3.54	2.62	28.8	0.06	0.05	2.04	2.09	0.05	0.36	0.41	127	6,922	7,049	13.1	0.26	26.4	7,480
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	3.17	3.34	2.86	25.4	0.06	0.05	2.04	2.09	0.05	0.36	0.41	127	6,655	6,783	13.1	0.27	1.21	7,193
Average Daily (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	2.49	2.74	2.22	20.4	0.04	0.04	1.54	1.58	0.04	0.27	0.31	127	5,277	5,404	13.0	0.21	8.98	5,802
Annual (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	0.45	0.50	0.40	3.72	0.01	0.01	0.28	0.29	0.01	0.05	0.06	21.1	874	895	2.16	0.04	1.49	961
Exceeds (Daily Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Threshold	—	55.0	55.0	550	150	—	—	150	—	—	55.0	—	—	—	—	—	—	—
Unmit.	—	No	No	No	No	—	—	No	—	—	No	—	—	—	—	—	—	—
Exceeds (Average Daily)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Threshold	—	55.0	55.0	550	150	—	—	150	—	—	55.0	—	—	—	—	—	—
Unmit.	—	No	No	No	No	—	—	No	—	—	No	—	—	—	—	—	—

## 2.5. Operations Emissions by Sector, Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Sector	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	3.20	2.88	2.50	27.8	0.06	0.04	2.04	2.08	0.04	0.36	0.40	—	6,125	6,125	0.30	0.24	25.9	6,230
Area	0.16	0.65	0.01	0.91	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	3.76	3.76	< 0.005	< 0.005	—	3.77
Energy	0.01	0.01	0.11	0.10	< 0.005	0.01	—	0.01	0.01	—	0.01	—	759	759	0.06	0.01	—	763
Water	—	—	—	—	—	—	—	—	—	—	—	5.05	33.9	39.0	0.52	0.01	—	55.8
Waste	—	—	—	—	—	—	—	—	—	—	—	122	0.00	122	12.2	0.00	—	428
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.54	0.54
Total	3.37	3.54	2.62	28.8	0.06	0.05	2.04	2.09	0.05	0.36	0.41	127	6,922	7,049	13.1	0.26	26.4	7,480
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	3.15	2.83	2.75	25.3	0.06	0.04	2.04	2.08	0.04	0.36	0.40	—	5,862	5,862	0.31	0.25	0.67	5,946
Area	—	0.50	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Energy	0.01	0.01	0.11	0.10	< 0.005	0.01	—	0.01	0.01	—	0.01	—	759	759	0.06	0.01	—	763
Water	—	—	—	—	—	—	—	—	—	—	—	5.05	33.9	39.0	0.52	0.01	—	55.8
Waste	—	—	—	—	—	—	—	—	—	—	—	122	0.00	122	12.2	0.00	—	428
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.54	0.54
Total	3.17	3.34	2.86	25.4	0.06	0.05	2.04	2.09	0.05	0.36	0.41	127	6,655	6,783	13.1	0.27	1.21	7,193
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	2.37	2.12	2.10	19.7	0.04	0.03	1.54	1.57	0.03	0.27	0.30	—	4,481	4,481	0.23	0.19	8.45	4,553

Area	0.11	0.61	0.01	0.63	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	2.57	2.57	< 0.005	< 0.005	—	2.58
Energy	0.01	0.01	0.11	0.10	< 0.005	0.01	—	0.01	0.01	—	0.01	—	759	759	0.06	0.01	—	763
Water	—	—	—	—	—	—	—	—	—	—	—	5.05	33.9	39.0	0.52	0.01	—	55.8
Waste	—	—	—	—	—	—	—	—	—	—	—	122	0.00	122	12.2	0.00	—	428
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.54	0.54
Total	2.49	2.74	2.22	20.4	0.04	0.04	1.54	1.58	0.04	0.27	0.31	127	5,277	5,404	13.0	0.21	8.98	5,802
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	0.43	0.39	0.38	3.59	0.01	0.01	0.28	0.29	0.01	0.05	0.06	—	742	742	0.04	0.03	1.40	754
Area	0.02	0.11	< 0.005	0.11	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	0.43	0.43	< 0.005	< 0.005	—	0.43
Energy	< 0.005	< 0.005	0.02	0.02	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	126	126	0.01	< 0.005	—	126
Water	—	—	—	—	—	—	—	—	—	—	—	0.84	5.62	6.45	0.09	< 0.005	—	9.23
Waste	—	—	—	—	—	—	—	—	—	—	—	20.2	0.00	20.2	2.02	0.00	—	70.8
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.09	0.09
Total	0.45	0.50	0.40	3.72	0.01	0.01	0.28	0.29	0.01	0.05	0.06	21.1	874	895	2.16	0.04	1.49	961

## 4. Operations Emissions Details

### 4.1. Mobile Emissions by Land Use

#### 4.1.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Medical Office Building	3.20	2.88	2.50	27.8	0.06	0.04	2.04	2.08	0.04	0.36	0.40	—	6,125	6,125	0.30	0.24	25.9	6,230

Total	3.20	2.88	2.50	27.8	0.06	0.04	2.04	2.08	0.04	0.36	0.40	—	6,125	6,125	0.30	0.24	25.9	6,230
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Medical Office Building	3.15	2.83	2.75	25.3	0.06	0.04	2.04	2.08	0.04	0.36	0.40	—	5,862	5,862	0.31	0.25	0.67	5,946
Total	3.15	2.83	2.75	25.3	0.06	0.04	2.04	2.08	0.04	0.36	0.40	—	5,862	5,862	0.31	0.25	0.67	5,946
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Medical Office Building	0.43	0.39	0.38	3.59	0.01	0.01	0.28	0.29	0.01	0.05	0.06	—	742	742	0.04	0.03	1.40	754
Total	0.43	0.39	0.38	3.59	0.01	0.01	0.28	0.29	0.01	0.05	0.06	—	742	742	0.04	0.03	1.40	754

## 4.2. Energy

### 4.2.1. Electricity Emissions By Land Use - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Medical Office Building	—	—	—	—	—	—	—	—	—	—	—	—	623	623	0.04	0.01	—	626
Total	—	—	—	—	—	—	—	—	—	—	—	—	623	623	0.04	0.01	—	626
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Medical Office Building	—	—	—	—	—	—	—	—	—	—	—	—	623	623	0.04	0.01	—	626

Total	—	—	—	—	—	—	—	—	—	—	—	—	623	623	0.04	0.01	—	626
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Medical Office Building	—	—	—	—	—	—	—	—	—	—	—	—	103	103	0.01	< 0.005	—	104
Total	—	—	—	—	—	—	—	—	—	—	—	—	103	103	0.01	< 0.005	—	104

### 4.2.3. Natural Gas Emissions By Land Use - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Medical Office Building	0.01	0.01	0.11	0.10	< 0.005	0.01	—	0.01	0.01	—	0.01	—	136	136	0.01	< 0.005	—	137
Total	0.01	0.01	0.11	0.10	< 0.005	0.01	—	0.01	0.01	—	0.01	—	136	136	0.01	< 0.005	—	137
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Medical Office Building	0.01	0.01	0.11	0.10	< 0.005	0.01	—	0.01	0.01	—	0.01	—	136	136	0.01	< 0.005	—	137
Total	0.01	0.01	0.11	0.10	< 0.005	0.01	—	0.01	0.01	—	0.01	—	136	136	0.01	< 0.005	—	137
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Medical Office Building	< 0.005	< 0.005	0.02	0.02	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	22.6	22.6	< 0.005	< 0.005	—	22.6
Total	< 0.005	< 0.005	0.02	0.02	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	22.6	22.6	< 0.005	< 0.005	—	22.6

### 4.3. Area Emissions by Source

### 4.3.2. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Source	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Consumer Products	—	0.45	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Architectural Coatings	—	0.05	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Landscape Equipment	0.16	0.15	0.01	0.91	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	3.76	3.76	< 0.005	< 0.005	—	3.77
<b>Total</b>	<b>0.16</b>	<b>0.65</b>	<b>0.01</b>	<b>0.91</b>	<b>&lt; 0.005</b>	<b>&lt; 0.005</b>	<b>—</b>	<b>&lt; 0.005</b>	<b>&lt; 0.005</b>	<b>—</b>	<b>&lt; 0.005</b>	<b>—</b>	<b>3.76</b>	<b>3.76</b>	<b>&lt; 0.005</b>	<b>&lt; 0.005</b>	<b>—</b>	<b>3.77</b>
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Consumer Products	—	0.45	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Architectural Coatings	—	0.05	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
<b>Total</b>	<b>—</b>	<b>0.50</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Consumer Products	—	0.08	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Architectural Coatings	—	0.01	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Landsca Equipment	0.02	0.02	< 0.005	0.11	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	0.43	0.43	< 0.005	< 0.005	—	0.43
Total	0.02	0.11	< 0.005	0.11	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	0.43	0.43	< 0.005	< 0.005	—	0.43

### 4.4. Water Emissions by Land Use

#### 4.4.2. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Medical Office Building	—	—	—	—	—	—	—	—	—	—	—	5.05	33.9	39.0	0.52	0.01	—	55.8
Total	—	—	—	—	—	—	—	—	—	—	—	5.05	33.9	39.0	0.52	0.01	—	55.8
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Medical Office Building	—	—	—	—	—	—	—	—	—	—	—	5.05	33.9	39.0	0.52	0.01	—	55.8
Total	—	—	—	—	—	—	—	—	—	—	—	5.05	33.9	39.0	0.52	0.01	—	55.8
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Medical Office Building	—	—	—	—	—	—	—	—	—	—	—	0.84	5.62	6.45	0.09	< 0.005	—	9.23
Total	—	—	—	—	—	—	—	—	—	—	—	0.84	5.62	6.45	0.09	< 0.005	—	9.23

### 4.5. Waste Emissions by Land Use

### 4.5.2. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Medical Office Building	—	—	—	—	—	—	—	—	—	—	—	122	0.00	122	12.2	0.00	—	428
Total	—	—	—	—	—	—	—	—	—	—	—	122	0.00	122	12.2	0.00	—	428
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Medical Office Building	—	—	—	—	—	—	—	—	—	—	—	122	0.00	122	12.2	0.00	—	428
Total	—	—	—	—	—	—	—	—	—	—	—	122	0.00	122	12.2	0.00	—	428
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Medical Office Building	—	—	—	—	—	—	—	—	—	—	—	20.2	0.00	20.2	2.02	0.00	—	70.8
Total	—	—	—	—	—	—	—	—	—	—	—	20.2	0.00	20.2	2.02	0.00	—	70.8

### 4.6. Refrigerant Emissions by Land Use

#### 4.6.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
----------	-----	-----	-----	----	-----	-------	-------	-------	--------	--------	--------	------	-------	------	-----	-----	---	------

Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Medical Office Building	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.54	0.54
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.54	0.54
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Medical Office Building	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.54	0.54
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.54	0.54
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Medical Office Building	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.09	0.09
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.09	0.09

### 4.7. Offroad Emissions By Equipment Type

#### 4.7.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Equipment Type	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

### 4.8. Stationary Emissions By Equipment Type

#### 4.8.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Equipment Type	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

### 4.9. User Defined Emissions By Equipment Type

#### 4.9.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Equipment Type	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

#### 4.10. Soil Carbon Accumulation By Vegetation Type

##### 4.10.1. Soil Carbon Accumulation By Vegetation Type - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Vegetation	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

#### 4.10.2. Above and Belowground Carbon Accumulation by Land Use Type - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

#### 4.10.3. Avoided and Sequestered Emissions by Species - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Species	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Avoided	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Sequestered	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Removed	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Avoided	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Sequestered	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Removed	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Avoided	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Sequestered	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Removed	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

## 5. Activity Data

### 5.9. Operational Mobile Sources

#### 5.9.1. Unmitigated

Land Use Type	Trips/Weekday	Trips/Saturday	Trips/Sunday	Trips/Year	VMT/Weekday	VMT/Saturday	VMT/Sunday	VMT/Year
---------------	---------------	----------------	--------------	------------	-------------	--------------	------------	----------

Medical Office Building	731	180	29.8	201,469	7,328	1,805	299	2,020,334
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## 5.10. Operational Area Sources

### 5.10.1. Hearths

#### 5.10.1.1. Unmitigated

### 5.10.2. Architectural Coatings

Residential Interior Area Coated (sq ft)	Residential Exterior Area Coated (sq ft)	Non-Residential Interior Area Coated (sq ft)	Non-Residential Exterior Area Coated (sq ft)	Parking Area Coated (sq ft)
0	0.00	31,500	10,500	—

### 5.10.3. Landscape Equipment

Season	Unit	Value
Snow Days	day/yr	0.00
Summer Days	day/yr	250

## 5.11. Operational Energy Consumption

### 5.11.1. Unmitigated

#### Electricity (kWh/yr) and CO2 and CH4 and N2O and Natural Gas (kBTU/yr)

Land Use	Electricity (kWh/yr)	CO2	CH4	N2O	Natural Gas (kBTU/yr)
Medical Office Building	329,355	690	0.0489	0.0069	425,626

## 5.12. Operational Water and Wastewater Consumption

## 5.12.1. Unmitigated

Land Use	Indoor Water (gal/year)	Outdoor Water (gal/year)
Medical Office Building	2,635,091	0.00

## 5.13. Operational Waste Generation

## 5.13.1. Unmitigated

Land Use	Waste (ton/year)	Cogeneration (kWh/year)
Medical Office Building	227	—

## 5.14. Operational Refrigeration and Air Conditioning Equipment

## 5.14.1. Unmitigated

Land Use Type	Equipment Type	Refrigerant	GWP	Quantity (kg)	Operations Leak Rate	Service Leak Rate	Times Serviced
Medical Office Building	Household refrigerators and/or freezers	R-134a	1,430	0.45	0.60	0.00	1.00
Medical Office Building	Other commercial A/C and heat pumps	R-410A	2,088	< 0.005	4.00	4.00	18.0

## 5.15. Operational Off-Road Equipment

## 5.15.1. Unmitigated

Equipment Type	Fuel Type	Engine Tier	Number per Day	Hours Per Day	Horsepower	Load Factor
----------------	-----------	-------------	----------------	---------------	------------	-------------

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Equipment Type	Fuel Type	Number per Day	Hours per Day	Hours per Year	Horsepower	Load Factor
----------------	-----------	----------------	---------------	----------------	------------	-------------

### 5.16.2. Process Boilers

Equipment Type	Fuel Type	Number	Boiler Rating (MMBtu/hr)	Daily Heat Input (MMBtu/day)	Annual Heat Input (MMBtu/yr)
----------------	-----------	--------	--------------------------	------------------------------	------------------------------

### 5.17. User Defined

Equipment Type	Fuel Type
—	—

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##### 5.18.1.1. Unmitigated

Vegetation Land Use Type	Vegetation Soil Type	Initial Acres	Final Acres
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##### 5.18.1.1. Unmitigated

Biomass Cover Type	Initial Acres	Final Acres
--------------------	---------------	-------------

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##### 5.18.2.1. Unmitigated

Tree Type	Number	Electricity Saved (kWh/year)	Natural Gas Saved (btu/year)
-----------	--------	------------------------------	------------------------------

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**Proposed**

# Magnolia Science Academy Custom Report

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#### 5.13.1. Unmitigated

### 5.14. Operational Refrigeration and Air Conditioning Equipment

#### 5.14.1. Unmitigated

### 5.15. Operational Off-Road Equipment

#### 5.15.1. Unmitigated

### 5.16. Stationary Sources

#### 5.16.1. Emergency Generators and Fire Pumps

#### 5.16.2. Process Boilers

### 5.17. User Defined

### 5.18. Vegetation

#### 5.18.1. Land Use Change

##### 5.18.1.1. Unmitigated

#### 5.18.1. Biomass Cover Type

##### 5.18.1.1. Unmitigated

#### 5.18.2. Sequestration

##### 5.18.2.1. Unmitigated

## 8. User Changes to Default Data

# 1. Basic Project Information

## 1.1. Basic Project Information

Data Field	Value
Project Name	Magnolia Science Academy
Construction Start Date	1/3/2024
Operational Year	2026
Lead Agency	—
Land Use Scale	Project/site
Analysis Level for Defaults	County
Windspeed (m/s)	2.50
Precipitation (days)	19.2
Location	7111 Winnetka Ave, Winnetka, CA 91306, USA
County	Los Angeles-South Coast
City	Los Angeles
Air District	South Coast AQMD
Air Basin	South Coast
TAZ	3854
EDFZ	17
Electric Utility	Los Angeles Department of Water & Power
Gas Utility	Southern California Gas
App Version	2022.1.1.13

## 1.2. Land Use Types

Land Use Subtype	Size	Unit	Lot Acreage	Building Area (sq ft)	Landscape Area (sq ft)	Special Landscape Area (sq ft)	Population	Description
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High School	160	Student	0.49	21,226	5,242	0.00	—	—
Junior High School	297	Student	0.80	34,916	0.00	0.00	—	—
Parking Lot	54.0	Space	0.49	0.00	0.00	—	—	—

### 1.3. User-Selected Emission Reduction Measures by Emissions Sector

No measures selected

## 2. Emissions Summary

### 2.1. Construction Emissions Compared Against Thresholds

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Un/Mit.	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	2.24	54.6	15.0	20.7	0.03	0.56	0.61	1.17	0.52	0.15	0.66	—	3,782	3,782	0.15	0.08	2.86	3,814
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	2.05	1.69	16.8	17.2	0.03	0.74	1.97	2.72	0.68	0.92	1.60	—	3,514	3,514	0.15	0.16	0.07	3,567
Average Daily (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	1.10	1.88	7.49	8.76	0.02	0.29	0.33	0.61	0.26	0.08	0.35	—	1,778	1,778	0.07	0.05	0.65	1,796
Annual (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	0.20	0.34	1.37	1.60	< 0.005	0.05	0.06	0.11	0.05	0.01	0.06	—	294	294	0.01	0.01	0.11	297
Exceeds (Daily Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Threshold	—	75.0	100	550	150	—	—	150	—	—	55.0	—	—	—	—	—	—	—
Unmit.	—	No	No	No	No	—	Yes	No	—	—	No	—	—	—	—	—	—	—
Exceeds (Average Daily)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Threshold	—	75.0	100	550	150	—	—	150	—	—	55.0	—	—	—	—	—	—	—
Unmit.	—	No	No	No	No	—	Yes	No	—	—	No	—	—	—	—	—	—	—

## 2.2. Construction Emissions by Year, Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Year	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily - Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
2024	1.50	1.25	9.90	12.1	0.02	0.38	0.39	0.76	0.35	0.09	0.44	—	2,431	2,431	0.10	0.07	2.12	2,455
2025	2.24	54.6	15.0	20.7	0.03	0.56	0.61	1.17	0.52	0.15	0.66	—	3,782	3,782	0.15	0.08	2.86	3,814
Daily - Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
2024	2.05	1.69	16.8	17.2	0.03	0.74	1.97	2.72	0.68	0.92	1.60	—	3,514	3,514	0.15	0.16	0.07	3,567
2025	1.41	1.17	9.40	11.6	0.02	0.33	0.39	0.72	0.30	0.09	0.40	—	2,402	2,402	0.10	0.07	0.05	2,425
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
2024	1.10	0.91	7.49	8.76	0.02	0.29	0.33	0.61	0.26	0.08	0.35	—	1,778	1,778	0.07	0.05	0.65	1,796
2025	0.53	1.88	3.51	4.39	0.01	0.12	0.14	0.27	0.11	0.03	0.15	—	894	894	0.04	0.02	0.32	903
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
2024	0.20	0.17	1.37	1.60	< 0.005	0.05	0.06	0.11	0.05	0.01	0.06	—	294	294	0.01	0.01	0.11	297
2025	0.10	0.34	0.64	0.80	< 0.005	0.02	0.03	0.05	0.02	0.01	0.03	—	148	148	0.01	< 0.005	0.05	149

## 2.4. Operations Emissions Compared Against Thresholds

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Un/Mit.	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	4.07	5.01	2.93	33.1	0.08	0.07	2.67	2.75	0.07	0.48	0.55	47.7	8,716	8,763	5.20	0.30	25.7	9,009
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	3.59	4.56	3.16	28.0	0.07	0.07	2.67	2.74	0.07	0.48	0.54	47.7	8,390	8,437	5.22	0.32	0.88	8,663
Average Daily (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	2.93	3.97	2.44	22.9	0.05	0.06	1.96	2.02	0.06	0.35	0.41	47.7	6,540	6,587	5.12	0.24	8.30	6,794
Annual (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	0.53	0.72	0.44	4.18	0.01	0.01	0.36	0.37	0.01	0.06	0.07	7.89	1,083	1,091	0.85	0.04	1.37	1,125
Exceeds (Daily Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Threshold	—	55.0	55.0	550	150	—	—	150	—	—	55.0	—	—	—	—	—	—	—
Unmit.	—	No	No	No	No	—	—	No	—	—	No	—	—	—	—	—	—	—
Exceeds (Average Daily)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Threshold	—	55.0	55.0	550	150	—	—	150	—	—	55.0	—	—	—	—	—	—	—
Unmit.	—	No	No	No	No	—	—	No	—	—	No	—	—	—	—	—	—	—

## 2.5. Operations Emissions by Sector, Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Sector	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	3.60	3.24	2.61	30.4	0.07	0.05	2.67	2.72	0.04	0.48	0.52	—	7,535	7,535	0.34	0.29	25.5	7,654
Area	0.43	1.75	0.02	2.44	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	10.0	10.0	< 0.005	< 0.005	—	10.1
Energy	0.03	0.02	0.31	0.26	< 0.005	0.02	—	0.02	0.02	—	0.02	—	1,152	1,152	0.09	0.01	—	1,156
Water	—	—	—	—	—	—	—	—	—	—	—	2.73	19.1	21.8	0.28	0.01	—	30.9
Waste	—	—	—	—	—	—	—	—	—	—	—	44.9	0.00	44.9	4.49	0.00	—	157
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.22	0.22
Total	4.07	5.01	2.93	33.1	0.08	0.07	2.67	2.75	0.07	0.48	0.55	47.7	8,716	8,763	5.20	0.30	25.7	9,009
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	3.56	3.20	2.85	27.8	0.07	0.05	2.67	2.72	0.04	0.48	0.52	—	7,219	7,219	0.35	0.30	0.66	7,318
Area	—	1.35	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Energy	0.03	0.02	0.31	0.26	< 0.005	0.02	—	0.02	0.02	—	0.02	—	1,152	1,152	0.09	0.01	—	1,156
Water	—	—	—	—	—	—	—	—	—	—	—	2.73	19.1	21.8	0.28	0.01	—	30.9
Waste	—	—	—	—	—	—	—	—	—	—	—	44.9	0.00	44.9	4.49	0.00	—	157
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.22	0.22
Total	3.59	4.56	3.16	28.0	0.07	0.07	2.67	2.74	0.07	0.48	0.54	47.7	8,390	8,437	5.22	0.32	0.88	8,663
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	2.60	2.33	2.12	21.0	0.05	0.03	1.96	2.00	0.03	0.35	0.38	—	5,362	5,362	0.26	0.22	8.08	5,443
Area	0.30	1.62	0.01	1.67	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	6.88	6.88	< 0.005	< 0.005	—	6.90
Energy	0.03	0.02	0.31	0.26	< 0.005	0.02	—	0.02	0.02	—	0.02	—	1,152	1,152	0.09	0.01	—	1,156
Water	—	—	—	—	—	—	—	—	—	—	—	2.73	19.1	21.8	0.28	0.01	—	30.9

Waste	—	—	—	—	—	—	—	—	—	—	—	44.9	0.00	44.9	4.49	0.00	—	157
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.22	0.22
Total	2.93	3.97	2.44	22.9	0.05	0.06	1.96	2.02	0.06	0.35	0.41	47.7	6,540	6,587	5.12	0.24	8.30	6,794
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	0.47	0.43	0.39	3.83	0.01	0.01	0.36	0.36	0.01	0.06	0.07	—	888	888	0.04	0.04	1.34	901
Area	0.05	0.30	< 0.005	0.31	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	1.14	1.14	< 0.005	< 0.005	—	1.14
Energy	0.01	< 0.005	0.06	0.05	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	191	191	0.01	< 0.005	—	191
Water	—	—	—	—	—	—	—	—	—	—	—	0.45	3.16	3.61	0.05	< 0.005	—	5.11
Waste	—	—	—	—	—	—	—	—	—	—	—	7.44	0.00	7.44	0.74	0.00	—	26.0
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.04	0.04
Total	0.53	0.72	0.44	4.18	0.01	0.01	0.36	0.37	0.01	0.06	0.07	7.89	1,083	1,091	0.85	0.04	1.37	1,125

### 3. Construction Emissions Details

#### 3.1. Demolition (2024) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	1.92	1.61	15.6	16.0	0.02	0.67	—	0.67	0.62	—	0.62	—	2,494	2,494	0.10	0.02	—	2,502
Demolition	—	—	—	—	—	—	0.67	0.67	—	0.10	0.10	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.11	0.09	0.85	0.88	< 0.005	0.04	—	0.04	0.03	—	0.03	—	137	137	0.01	< 0.005	—	137
Demolition	—	—	—	—	—	—	0.04	0.04	—	0.01	0.01	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.02	0.02	0.16	0.16	< 0.005	0.01	—	0.01	0.01	—	0.01	—	22.6	22.6	< 0.005	< 0.005	—	22.7
Demolition	—	—	—	—	—	—	0.01	0.01	—	< 0.005	< 0.005	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.06	0.06	0.07	0.80	0.00	0.00	0.16	0.16	0.00	0.04	0.04	—	167	167	0.01	0.01	0.02	169
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.06	0.02	1.11	0.41	0.01	0.01	0.22	0.24	0.01	0.06	0.07	—	853	853	0.05	0.14	0.05	895
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	0.05	0.00	0.00	0.01	0.01	0.00	< 0.005	< 0.005	—	9.30	9.30	< 0.005	< 0.005	0.02	9.43
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	< 0.005	< 0.005	0.06	0.02	< 0.005	< 0.005	0.01	0.01	< 0.005	< 0.005	< 0.005	—	46.8	46.8	< 0.005	0.01	0.05	49.1
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	0.01	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	1.54	1.54	< 0.005	< 0.005	< 0.005	1.56

Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	< 0.005	< 0.005	0.01	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	—	7.74	7.74	< 0.005	< 0.005	0.01	8.13

### 3.3. Grading (2024) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e	
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	1.96	1.65	15.9	15.4	0.02	0.74	—	0.74	0.68	—	0.68	—	2,454	2,454	0.10	0.02	—	2,462	
Dust From Material Movement	—	—	—	—	—	—	1.84	1.84	—	0.89	0.89	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.02	0.02	0.17	0.17	< 0.005	0.01	—	0.01	0.01	—	0.01	—	26.9	26.9	< 0.005	< 0.005	—	27.0	
Dust From Material Movement	—	—	—	—	—	—	0.02	0.02	—	0.01	0.01	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Off-Road Equipment	< 0.005	< 0.005	0.03	0.03	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	4.45	4.45	< 0.005	< 0.005	—	4.47
Dust From Material Movement	—	—	—	—	—	—	< 0.005	< 0.005	—	< 0.005	< 0.005	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.05	0.04	0.06	0.64	0.00	0.00	0.13	0.13	0.00	0.03	0.03	—	134	134	0.01	< 0.005	0.01	135
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	0.01	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	1.49	1.49	< 0.005	< 0.005	< 0.005	1.51
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	< 0.005	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	0.25	0.25	< 0.005	< 0.005	< 0.005	0.25
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

### 3.5. Building Construction (2024) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
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Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	1.36	1.13	9.44	10.1	0.02	0.37	—	0.37	0.34	—	0.34	—	1,801	1,801	0.07	0.01	—	1,807
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	1.36	1.13	9.44	10.1	0.02	0.37	—	0.37	0.34	—	0.34	—	1,801	1,801	0.07	0.01	—	1,807
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.88	0.73	6.08	6.51	0.01	0.24	—	0.24	0.22	—	0.22	—	1,160	1,160	0.05	0.01	—	1,164
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.16	0.13	1.11	1.19	< 0.005	0.04	—	0.04	0.04	—	0.04	—	192	192	0.01	< 0.005	—	193
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.12	0.11	0.11	1.78	0.00	0.00	0.31	0.31	0.00	0.07	0.07	—	333	333	0.01	0.01	1.31	338
Vendor	0.02	0.01	0.35	0.17	< 0.005	< 0.005	0.08	0.08	< 0.005	0.02	0.03	—	297	297	0.01	0.04	0.80	310
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.12	0.10	0.13	1.50	0.00	0.00	0.31	0.31	0.00	0.07	0.07	—	316	316	0.01	0.01	0.03	319
Vendor	0.02	0.01	0.36	0.18	< 0.005	< 0.005	0.08	0.08	< 0.005	0.02	0.03	—	297	297	0.01	0.04	0.02	310
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.07	0.07	0.09	1.02	0.00	0.00	0.20	0.20	0.00	0.05	0.05	—	206	206	0.01	0.01	0.36	209
Vendor	0.02	0.01	0.24	0.11	< 0.005	< 0.005	0.05	0.05	< 0.005	0.01	0.02	—	191	191	0.01	0.03	0.22	199
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.01	0.01	0.02	0.19	0.00	0.00	0.04	0.04	0.00	0.01	0.01	—	34.1	34.1	< 0.005	< 0.005	0.06	34.6
Vendor	< 0.005	< 0.005	0.04	0.02	< 0.005	< 0.005	0.01	0.01	< 0.005	< 0.005	< 0.005	—	31.6	31.6	< 0.005	< 0.005	0.04	33.0
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

### 3.7. Building Construction (2025) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	1.28	1.07	8.95	10.0	0.02	0.33	—	0.33	0.30	—	0.30	—	1,801	1,801	0.07	0.01	—	1,807
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Off-Road Equipment	1.28	1.07	8.95	10.0	0.02	0.33	—	0.33	0.30	—	0.30	—	1,801	1,801	0.07	0.01	—	1,807
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.46	0.38	3.19	3.57	0.01	0.12	—	0.12	0.11	—	0.11	—	642	642	0.03	0.01	—	644
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.08	0.07	0.58	0.65	< 0.005	0.02	—	0.02	0.02	—	0.02	—	106	106	< 0.005	< 0.005	—	107
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.11	0.10	0.10	1.64	0.00	0.00	0.31	0.31	0.00	0.07	0.07	—	326	326	0.01	0.01	1.19	331
Vendor	0.02	0.01	0.33	0.16	< 0.005	< 0.005	0.08	0.08	< 0.005	0.02	0.02	—	292	292	0.01	0.04	0.80	305
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.11	0.10	0.11	1.39	0.00	0.00	0.31	0.31	0.00	0.07	0.07	—	309	309	0.01	0.01	0.03	313
Vendor	0.02	0.01	0.35	0.16	< 0.005	< 0.005	0.08	0.08	< 0.005	0.02	0.02	—	292	292	0.01	0.04	0.02	305
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.04	0.04	0.04	0.52	0.00	0.00	0.11	0.11	0.00	0.03	0.03	—	112	112	0.01	< 0.005	0.18	113
Vendor	0.01	< 0.005	0.12	0.06	< 0.005	< 0.005	0.03	0.03	< 0.005	0.01	0.01	—	104	104	< 0.005	0.01	0.12	109

Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.01	0.01	0.01	0.09	0.00	0.00	0.02	0.02	0.00	< 0.005	< 0.005	—	18.5	18.5	< 0.005	< 0.005	0.03	18.7
Vendor	< 0.005	< 0.005	0.02	0.01	< 0.005	< 0.005	0.01	0.01	< 0.005	< 0.005	< 0.005	—	17.2	17.2	< 0.005	< 0.005	0.02	18.0
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

### 3.9. Paving (2025) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.59	0.49	4.63	6.50	0.01	0.20	—	0.20	0.19	—	0.19	—	992	992	0.04	0.01	—	995
Paving	—	0.13	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.02	0.01	0.13	0.18	< 0.005	0.01	—	0.01	0.01	—	0.01	—	27.2	27.2	< 0.005	< 0.005	—	27.3
Paving	—	< 0.005	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	< 0.005	< 0.005	0.02	0.03	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	4.50	4.50	< 0.005	< 0.005	—	4.51

Paving	—	< 0.005	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.06	0.05	0.05	0.87	0.00	0.00	0.16	0.16	0.00	0.04	0.04	—	173	173	0.01	0.01	0.63	175
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	0.02	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	4.55	4.55	< 0.005	< 0.005	0.01	4.62
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	< 0.005	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	0.75	0.75	< 0.005	< 0.005	< 0.005	0.76
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

### 3.11. Architectural Coating (2025) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Off-Road Equipment	0.15	0.13	0.88	1.14	< 0.005	0.03	—	0.03	0.03	—	0.03	—	134	134	0.01	< 0.005	—	134
Architectural Coatings	—	52.6	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	< 0.005	< 0.005	0.02	0.03	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	3.66	3.66	< 0.005	< 0.005	—	3.67
Architectural Coatings	—	1.44	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	< 0.005	< 0.005	< 0.005	0.01	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	0.61	0.61	< 0.005	< 0.005	—	0.61
Architectural Coatings	—	0.26	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.02	0.02	0.02	0.33	0.00	0.00	0.06	0.06	0.00	0.01	0.01	—	65.2	65.2	< 0.005	< 0.005	0.24	66.2
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	0.01	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	1.72	1.72	< 0.005	< 0.005	< 0.005	1.74
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	< 0.005	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	0.28	0.28	< 0.005	< 0.005	< 0.005	0.29
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

## 4. Operations Emissions Details

### 4.1. Mobile Emissions by Land Use

#### 4.1.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
High School	1.22	1.10	0.88	10.3	0.02	0.02	0.91	0.92	0.01	0.16	0.18	—	2,556	2,556	0.12	0.10	8.65	2,597
Junior High School	2.38	2.14	1.72	20.1	0.05	0.03	1.77	1.80	0.03	0.31	0.34	—	4,979	4,979	0.23	0.19	16.8	5,058
Parking Lot	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

Total	3.60	3.24	2.61	30.4	0.07	0.05	2.67	2.72	0.04	0.48	0.52	—	7,535	7,535	0.34	0.29	25.5	7,654
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
High School	1.21	1.09	0.97	9.43	0.02	0.02	0.91	0.92	0.01	0.16	0.18	—	2,449	2,449	0.12	0.10	0.22	2,483
Junior High School	2.35	2.11	1.89	18.4	0.05	0.03	1.77	1.80	0.03	0.31	0.34	—	4,770	4,770	0.23	0.20	0.44	4,836
Parking Lot	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Total	3.56	3.20	2.85	27.8	0.07	0.05	2.67	2.72	0.04	0.48	0.52	—	7,219	7,219	0.35	0.30	0.66	7,318
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
High School	0.17	0.15	0.14	1.37	< 0.005	< 0.005	0.13	0.13	< 0.005	0.02	0.02	—	317	317	0.02	0.01	0.48	322
Junior High School	0.30	0.27	0.25	2.46	0.01	< 0.005	0.23	0.23	< 0.005	0.04	0.04	—	571	571	0.03	0.02	0.86	579
Parking Lot	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.47	0.43	0.39	3.83	0.01	0.01	0.36	0.36	0.01	0.06	0.07	—	888	888	0.04	0.04	1.34	901

## 4.2. Energy

### 4.2.1. Electricity Emissions By Land Use - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
High School	—	—	—	—	—	—	—	—	—	—	—	—	284	284	0.02	< 0.005	—	285

Junior High School	—	—	—	—	—	—	—	—	—	—	—	—	467	467	0.03	< 0.005	—	469
Parking Lot	—	—	—	—	—	—	—	—	—	—	—	—	35.1	35.1	< 0.005	< 0.005	—	35.2
Total	—	—	—	—	—	—	—	—	—	—	—	—	786	786	0.06	0.01	—	790
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
High School	—	—	—	—	—	—	—	—	—	—	—	—	284	284	0.02	< 0.005	—	285
Junior High School	—	—	—	—	—	—	—	—	—	—	—	—	467	467	0.03	< 0.005	—	469
Parking Lot	—	—	—	—	—	—	—	—	—	—	—	—	35.1	35.1	< 0.005	< 0.005	—	35.2
Total	—	—	—	—	—	—	—	—	—	—	—	—	786	786	0.06	0.01	—	790
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
High School	—	—	—	—	—	—	—	—	—	—	—	—	47.0	47.0	< 0.005	< 0.005	—	47.2
Junior High School	—	—	—	—	—	—	—	—	—	—	—	—	77.3	77.3	0.01	< 0.005	—	77.7
Parking Lot	—	—	—	—	—	—	—	—	—	—	—	—	5.81	5.81	< 0.005	< 0.005	—	5.84
Total	—	—	—	—	—	—	—	—	—	—	—	—	130	130	0.01	< 0.005	—	131

#### 4.2.3. Natural Gas Emissions By Land Use - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
----------	-----	-----	-----	----	-----	-------	-------	-------	--------	--------	--------	------	-------	------	-----	-----	---	------

Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
High School	0.01	0.01	0.12	0.10	< 0.005	0.01	—	0.01	0.01	—	0.01	—	138	138	0.01	< 0.005	—	139
Junior High School	0.02	0.01	0.19	0.16	< 0.005	0.01	—	0.01	0.01	—	0.01	—	227	227	0.02	< 0.005	—	228
Parking Lot	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Total	0.03	0.02	0.31	0.26	< 0.005	0.02	—	0.02	0.02	—	0.02	—	366	366	0.03	< 0.005	—	367
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
High School	0.01	0.01	0.12	0.10	< 0.005	0.01	—	0.01	0.01	—	0.01	—	138	138	0.01	< 0.005	—	139
Junior High School	0.02	0.01	0.19	0.16	< 0.005	0.01	—	0.01	0.01	—	0.01	—	227	227	0.02	< 0.005	—	228
Parking Lot	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Total	0.03	0.02	0.31	0.26	< 0.005	0.02	—	0.02	0.02	—	0.02	—	366	366	0.03	< 0.005	—	367
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
High School	< 0.005	< 0.005	0.02	0.02	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	22.9	22.9	< 0.005	< 0.005	—	23.0
Junior High School	< 0.005	< 0.005	0.03	0.03	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	37.7	37.7	< 0.005	< 0.005	—	37.8
Parking Lot	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Total	0.01	< 0.005	0.06	0.05	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	60.6	60.6	0.01	< 0.005	—	60.7

#### 4.3. Area Emissions by Source

### 4.3.2. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Source	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Consumer Products	—	1.20	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Architectural Coatings	—	0.14	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Landscape Equipment	0.43	0.40	0.02	2.44	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	10.0	10.0	< 0.005	< 0.005	—	10.1
Total	0.43	1.75	0.02	2.44	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	10.0	10.0	< 0.005	< 0.005	—	10.1
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Consumer Products	—	1.20	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Architectural Coatings	—	0.14	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	1.35	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Consumer Products	—	0.22	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Architectural Coatings	—	0.03	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Landscape Equipment	0.05	0.05	< 0.005	0.31	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	1.14	1.14	< 0.005	< 0.005	—	1.14
Total	0.05	0.30	< 0.005	0.31	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	1.14	1.14	< 0.005	< 0.005	—	1.14

#### 4.4. Water Emissions by Land Use

##### 4.4.2. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
High School	—	—	—	—	—	—	—	—	—	—	—	1.35	9.81	11.2	0.14	< 0.005	—	15.7
Junior High School	—	—	—	—	—	—	—	—	—	—	—	1.38	9.27	10.7	0.14	< 0.005	—	15.2
Parking Lot	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	2.73	19.1	21.8	0.28	0.01	—	30.9
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
High School	—	—	—	—	—	—	—	—	—	—	—	1.35	9.81	11.2	0.14	< 0.005	—	15.7
Junior High School	—	—	—	—	—	—	—	—	—	—	—	1.38	9.27	10.7	0.14	< 0.005	—	15.2
Parking Lot	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	2.73	19.1	21.8	0.28	0.01	—	30.9
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

High School	—	—	—	—	—	—	—	—	—	—	—	0.22	1.62	1.85	0.02	< 0.005	—	2.59
Junior High School	—	—	—	—	—	—	—	—	—	—	—	0.23	1.53	1.76	0.02	< 0.005	—	2.52
Parking Lot	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	0.45	3.16	3.61	0.05	< 0.005	—	5.11

### 4.5. Waste Emissions by Land Use

#### 4.5.2. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
High School	—	—	—	—	—	—	—	—	—	—	—	15.7	0.00	15.7	1.57	0.00	—	55.1
Junior High School	—	—	—	—	—	—	—	—	—	—	—	29.2	0.00	29.2	2.92	0.00	—	102
Parking Lot	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	44.9	0.00	44.9	4.49	0.00	—	157
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
High School	—	—	—	—	—	—	—	—	—	—	—	15.7	0.00	15.7	1.57	0.00	—	55.1

Junior High School	—	—	—	—	—	—	—	—	—	—	—	29.2	0.00	29.2	2.92	0.00	—	102
Parking Lot	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	44.9	0.00	44.9	4.49	0.00	—	157
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
High School	—	—	—	—	—	—	—	—	—	—	—	2.61	0.00	2.61	0.26	0.00	—	9.12
Junior High School	—	—	—	—	—	—	—	—	—	—	—	4.84	0.00	4.84	0.48	0.00	—	16.9
Parking Lot	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	7.44	0.00	7.44	0.74	0.00	—	26.0

#### 4.6. Refrigerant Emissions by Land Use

##### 4.6.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
High School	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.08	0.08
Junior High School	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.13	0.13
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.22	0.22

Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
High School	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.08	0.08
Junior High School	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.13	0.13
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.22	0.22
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
High School	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.01	0.01
Junior High School	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.02	0.02
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.04	0.04

### 4.7. Offroad Emissions By Equipment Type

#### 4.7.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Equipment Type	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
-------	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

### 4.8. Stationary Emissions By Equipment Type

#### 4.8.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Equipment Type	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

### 4.9. User Defined Emissions By Equipment Type

#### 4.9.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Equipment Type	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Daily, Winter (Max)	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
Total	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
Annual	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
Total	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

### 4.10. Soil Carbon Accumulation By Vegetation Type

#### 4.10.1. Soil Carbon Accumulation By Vegetation Type - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Vegetation	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
Total	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
Daily, Winter (Max)	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
Total	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
Annual	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
Total	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

#### 4.10.2. Above and Belowground Carbon Accumulation by Land Use Type - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.10.3. Avoided and Sequestered Emissions by Species - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Species	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Avoided	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Sequestered	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Removed	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Avoided	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Sequestered	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Remove	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Avoided	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Sequestered	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Removed	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

## 5. Activity Data

### 5.1. Construction Schedule

Phase Name	Phase Type	Start Date	End Date	Days Per Week	Work Days per Phase	Phase Description
Demolition	Demolition	1/3/2024	1/31/2024	5.00	20.0	—
Grading	Grading	2/1/2024	2/6/2024	5.00	4.00	—
Building Construction	Building Construction	2/7/2024	7/1/2025	5.00	365	—
Paving	Paving	6/18/2025	7/1/2025	5.00	10.0	—
Architectural Coating	Architectural Coating	6/18/2025	7/1/2025	5.00	10.0	—

### 5.2. Off-Road Equipment

#### 5.2.1. Unmitigated

Phase Name	Equipment Type	Fuel Type	Engine Tier	Number per Day	Hours Per Day	Horsepower	Load Factor
Demolition	Concrete/Industrial Saws	Diesel	Average	1.00	8.00	33.0	0.73
Demolition	Rubber Tired Dozers	Diesel	Average	1.00	8.00	367	0.40
Demolition	Tractors/Loaders/Backhoes	Diesel	Average	3.00	8.00	84.0	0.37
Grading	Graders	Diesel	Average	1.00	8.00	148	0.41
Grading	Rubber Tired Dozers	Diesel	Average	1.00	8.00	367	0.40
Grading	Tractors/Loaders/Backhoes	Diesel	Average	2.00	7.00	84.0	0.37
Building Construction	Cranes	Diesel	Average	1.00	6.00	367	0.29
Building Construction	Forklifts	Diesel	Average	1.00	6.00	82.0	0.20
Building Construction	Generator Sets	Diesel	Average	1.00	8.00	14.0	0.74
Building Construction	Tractors/Loaders/Backhoes	Diesel	Average	1.00	6.00	84.0	0.37
Building Construction	Welders	Diesel	Average	3.00	8.00	46.0	0.45
Paving	Cement and Mortar Mixers	Diesel	Average	1.00	6.00	10.0	0.56
Paving	Pavers	Diesel	Average	1.00	6.00	81.0	0.42
Paving	Paving Equipment	Diesel	Average	1.00	8.00	89.0	0.36
Paving	Rollers	Diesel	Average	1.00	7.00	36.0	0.38
Paving	Tractors/Loaders/Backhoes	Diesel	Average	1.00	8.00	84.0	0.37
Architectural Coating	Air Compressors	Diesel	Average	1.00	6.00	37.0	0.48

## 5.3. Construction Vehicles

### 5.3.1. Unmitigated

Phase Name	Trip Type	One-Way Trips per Day	Miles per Trip	Vehicle Mix
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Demolition	—	—	—	—
Demolition	Worker	12.5	18.5	LDA,LDT1,LDT2
Demolition	Vendor	—	10.2	HHDT,MHDT
Demolition	Hauling	12.1	20.0	HHDT
Demolition	Onsite truck	—	—	HHDT
Grading	—	—	—	—
Grading	Worker	10.0	18.5	LDA,LDT1,LDT2
Grading	Vendor	—	10.2	HHDT,MHDT
Grading	Hauling	0.00	20.0	HHDT
Grading	Onsite truck	—	—	HHDT
Building Construction	—	—	—	—
Building Construction	Worker	23.6	18.5	LDA,LDT1,LDT2
Building Construction	Vendor	9.20	10.2	HHDT,MHDT
Building Construction	Hauling	0.00	20.0	HHDT
Building Construction	Onsite truck	—	—	HHDT
Paving	—	—	—	—
Paving	Worker	12.5	18.5	LDA,LDT1,LDT2
Paving	Vendor	—	10.2	HHDT,MHDT
Paving	Hauling	0.00	20.0	HHDT
Paving	Onsite truck	—	—	HHDT
Architectural Coating	—	—	—	—
Architectural Coating	Worker	4.72	18.5	LDA,LDT1,LDT2
Architectural Coating	Vendor	—	10.2	HHDT,MHDT
Architectural Coating	Hauling	0.00	20.0	HHDT
Architectural Coating	Onsite truck	—	—	HHDT

## 5.4. Vehicles

### 5.4.1. Construction Vehicle Control Strategies

Control Strategies Applied	PM10 Reduction	PM2.5 Reduction
Water unpaved roads twice daily	55%	55%
Limit vehicle speeds on unpaved roads to 25 mph	44%	44%
Sweep paved roads once per month	9%	9%

### 5.5. Architectural Coatings

Phase Name	Residential Interior Area Coated (sq ft)	Residential Exterior Area Coated (sq ft)	Non-Residential Interior Area Coated (sq ft)	Non-Residential Exterior Area Coated (sq ft)	Parking Area Coated (sq ft)
Architectural Coating	0.00	0.00	84,213	28,071	1,270

### 5.6. Dust Mitigation

#### 5.6.1. Construction Earthmoving Activities

Phase Name	Material Imported (cy)	Material Exported (cy)	Acres Graded (acres)	Material Demolished (Building Square Footage)	Acres Paved (acres)
Demolition	0.00	0.00	0.00	21,000	—
Grading	—	—	4.00	0.00	—
Paving	0.00	0.00	0.00	0.00	0.49

#### 5.6.2. Construction Earthmoving Control Strategies

Control Strategies Applied	Frequency (per day)	PM10 Reduction	PM2.5 Reduction
Water Exposed Area	3	74%	74%
Water Demolished Area	2	36%	36%

### 5.7. Construction Paving

Land Use	Area Paved (acres)	% Asphalt
High School	0.00	0%
Junior High School	0.00	0%
Parking Lot	0.49	100%

### 5.8. Construction Electricity Consumption and Emissions Factors

#### kWh per Year and Emission Factor (lb/MWh)

Year	kWh per Year	CO2	CH4	N2O
2024	0.00	690	0.05	0.01
2025	0.00	690	0.05	0.01

### 5.9. Operational Mobile Sources

#### 5.9.1. Unmitigated

Land Use Type	Trips/Weekday	Trips/Saturday	Trips/Sunday	Trips/Year	VMT/Weekday	VMT/Saturday	VMT/Sunday	VMT/Year
High School	325	92.8	40.0	91,605	3,257	931	401	918,612
Junior High School	633	0.00	0.00	164,930	6,344	0.00	0.00	1,653,925
Parking Lot	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

### 5.10. Operational Area Sources

#### 5.10.1. Hearths

##### 5.10.1.1. Unmitigated

#### 5.10.2. Architectural Coatings

Residential Interior Area Coated (sq ft)	Residential Exterior Area Coated (sq ft)	Non-Residential Interior Area Coated (sq ft)	Non-Residential Exterior Area Coated (sq ft)	Parking Area Coated (sq ft)

0	0.00	84,213	28,071	1,270
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### 5.10.3. Landscape Equipment

Season	Unit	Value
Snow Days	day/yr	0.00
Summer Days	day/yr	250

### 5.11. Operational Energy Consumption

#### 5.11.1. Unmitigated

#### Electricity (kWh/yr) and CO2 and CH4 and N2O and Natural Gas (kBTU/yr)

Land Use	Electricity (kWh/yr)	CO2	CH4	N2O	Natural Gas (kBTU/yr)
High School	150,071	690	0.0489	0.0069	431,475
Junior High School	246,862	690	0.0489	0.0069	709,761
Parking Lot	18,545	690	0.0489	0.0069	0.00

### 5.12. Operational Water and Wastewater Consumption

#### 5.12.1. Unmitigated

Land Use	Indoor Water (gal/year)	Outdoor Water (gal/year)
High School	704,794	73,517
Junior High School	719,999	0.00
Parking Lot	0.00	0.00

### 5.13. Operational Waste Generation

#### 5.13.1. Unmitigated

Land Use	Waste (ton/year)	Cogeneration (kWh/year)
High School	29.2	—
Junior High School	54.2	—
Parking Lot	0.00	—

## 5.14. Operational Refrigeration and Air Conditioning Equipment

### 5.14.1. Unmitigated

Land Use Type	Equipment Type	Refrigerant	GWP	Quantity (kg)	Operations Leak Rate	Service Leak Rate	Times Serviced
High School	Household refrigerators and/or freezers	R-134a	1,430	0.02	0.60	0.00	1.00
High School	Other commercial A/C and heat pumps	R-410A	2,088	< 0.005	4.00	4.00	18.0
High School	Stand-alone retail refrigerators and freezers	R-134a	1,430	< 0.005	1.00	0.00	1.00
High School	Walk-in refrigerators and freezers	R-404A	3,922	< 0.005	7.50	7.50	20.0
Junior High School	Household refrigerators and/or freezers	R-134a	1,430	0.02	0.60	0.00	1.00
Junior High School	Other commercial A/C and heat pumps	R-410A	2,088	< 0.005	4.00	4.00	18.0
Junior High School	Stand-alone retail refrigerators and freezers	R-134a	1,430	< 0.005	1.00	0.00	1.00
Junior High School	Walk-in refrigerators and freezers	R-404A	3,922	< 0.005	7.50	7.50	20.0

## 5.15. Operational Off-Road Equipment

### 5.15.1. Unmitigated

Equipment Type	Fuel Type	Engine Tier	Number per Day	Hours Per Day	Horsepower	Load Factor
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### 5.16. Stationary Sources

#### 5.16.1. Emergency Generators and Fire Pumps

Equipment Type	Fuel Type	Number per Day	Hours per Day	Hours per Year	Horsepower	Load Factor
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#### 5.16.2. Process Boilers

Equipment Type	Fuel Type	Number	Boiler Rating (MMBtu/hr)	Daily Heat Input (MMBtu/day)	Annual Heat Input (MMBtu/yr)
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### 5.17. User Defined

Equipment Type	Fuel Type
—	—

### 5.18. Vegetation

#### 5.18.1. Land Use Change

##### 5.18.1.1. Unmitigated

Vegetation Land Use Type	Vegetation Soil Type	Initial Acres	Final Acres
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#### 5.18.1. Biomass Cover Type

##### 5.18.1.1. Unmitigated

Biomass Cover Type	Initial Acres	Final Acres
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## 5.18.2. Sequestration

### 5.18.2.1. Unmitigated

Tree Type	Number	Electricity Saved (kWh/year)	Natural Gas Saved (btu/year)
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## 8. User Changes to Default Data

Screen	Justification
Land Use	Total of 457 students and approximately 5,242 square feet of playfield area.
Construction: Construction Phases	Construction expected to start January 2024 and completed by July 2025. Construction would include demolition of the existing building and minor grading (balanced site).



**APPENDIX B**

**California Natural Diversity Database Search**

Element_T	Scientific_I	Common_I	Element_C	Federal_St	State_Stati	CDFW_Sta	CA_Rare_F	Quad_Cod	Quad_Narr	Data_Statu	Taxonomic_Sort-esri	FieldTypeString
Animals - /	Anaxyrus c	arroyo toad	AAABB012	Endangere	None	SSC	-	3411825	CANOGA P Mapped	Animals - Amphibians - Bufonidae - Anaxyrus californicus		
Animals - /	Taricha tor	Coast Range	AAAAF020	None	None	SSC	-	3411825	CANOGA P Unprocess	Animals - Amphibians - Salamandridae - Taricha torosa		
Animals - /	Accipiter g	northern g	ABNKC120	None	None	SSC	-	3411825	CANOGA P Unprocess	Animals - Birds - Accipitridae - Accipiter gentilis		
Animals - /	Buteo swai	Swainsons	ABNKC190	None	Threatene	-	-	3411825	CANOGA P Mapped	Animals - Birds - Accipitridae - Buteo swainsoni		
Animals - /	Haliaeetus bald	eagle	ABNKC100	Delisted	Endangere	FP	-	3411825	CANOGA P Unprocess	Animals - Birds - Accipitridae - Haliaeetus leucocephalus		
Animals - /	Ardea alba	great egret	ABNGA04C	None	None	-	-	3411825	CANOGA P Unprocess	Animals - Birds - Ardeidae - Ardea alba		
Animals - /	Agelaius tr	tricolored	ABPBX00	None	Threatene	SSC	-	3411825	CANOGA P Mapped	Animals - Birds - Icteridae - Agelaius tricolor		
Animals - /	Athene cu	burrowing	ABNSB100	None	None	SSC	-	3411825	CANOGA P Unprocess	Animals - Birds - Strigidae - Athene cucularia		
Animals - /	Vireo bellii	least Bells'	ABPBW011	Endangere	Endangere	-	-	3411825	CANOGA P Unprocess	Animals - Birds - Vireonidae - Vireo bellii pusillus		
Animals - /	Bombus cr	Crotch bur	IIHYM244E	None	Candidate	-	-	3411825	CANOGA P Mapped	Animals - Insects - Apidae - Bombus crotchii		
Animals - /	Bombus pe	American l	IIHYM242E	None	None	-	-	3411825	CANOGA P Mapped ar	Animals - Insects - Apidae - Bombus pennsylvanicus		
Animals - /	Taxidea ta	American l	AMAJF040	None	None	SSC	-	3411825	CANOGA P Unprocess	Animals - Mammals - Mustelidae - Taxidea taxus		
Animals - /	Antrozous pallid	bat	AMACC10C	None	None	SSC	-	3411825	CANOGA P Mapped	Animals - Mammals - Vespertilionidae - Antrozous pallidus		
Animals - /	Gonidea ar	western ric	IMBIV1901	None	None	-	-	3411825	CANOGA P Mapped	Animals - Mollusks - Unionidae - Gonidea angulata		
Animals - /	Anniella sp	California l	ARACC010	None	None	SSC	-	3411825	CANOGA P Mapped	Animals - Reptiles - Anniellidae - Anniella spp.		
Animals - /	Diadophis	San Bernar	ARADB100	None	None	-	-	3411825	CANOGA P Unprocess	Animals - Reptiles - Colubridae - Diadophis punctatus modestus		
Animals - /	Salvadora l	coast patc	ARADB300	None	None	SSC	-	3411825	CANOGA P Unprocess	Animals - Reptiles - Colubridae - Salvadora hexalepis virgultea		
Animals - /	Thamnoph	two-stripe	ARADB361	None	None	SSC	-	3411825	CANOGA P Unprocess	Animals - Reptiles - Natricidae - Thamnophis hammondi		
Animals - /	Phrynosom	coast horn	ARACF121I	None	None	SSC	-	3411825	CANOGA P Mapped ar	Animals - Reptiles - Phrynosomatidae - Phrynosoma blainvillii		
Animals - /	Aspidoscel	coastal wh	ARACJ021I	None	None	SSC	-	3411825	CANOGA P Unprocess	Animals - Reptiles - Teiidae - Aspidoscelis tigris stejnegeri		
Communit	California \	California \	CTT71210C	None	None	-	-	3411825	CANOGA P Mapped	Community - Terrestrial - California Walnut Woodland		
Communit	Southern S	Southern S	CTT62400C	None	None	-	-	3411825	CANOGA P Mapped	Community - Terrestrial - Southern Sycamore Alder Riparian Woodland		
Plants - Va	Deinandra	Santa Susa	PDAST4R0.	None	Rare	-	1B.2	3411825	CANOGA P Mapped	Plants - Vascular - Asteraceae - Deinandra minthornii		
Plants - Va	Lasthenia	ξ Coulters	gr PDAST5L0I	None	None	-	1B.1	3411825	CANOGA P Mapped	Plants - Vascular - Asteraceae - Lasthenia glabrata ssp. coulteri		
Plants - Va	Dudleya bl	Blochmans	PDCRA040	None	None	-	1B.1	3411825	CANOGA P Mapped	Plants - Vascular - Crassulaceae - Dudleya blochmaniae ssp. blochmaniae		
Plants - Va	Astragalus	Brauntons	PDFAB0F1C	Endangere	None	-	1B.1	3411825	CANOGA P Mapped	Plants - Vascular - Fabaceae - Astragalus brauntonii		
Plants - Va	Juglans cal	southern C	PDJUG020I	None	None	-	4.2	3411825	CANOGA P Unprocess	Plants - Vascular - Juglandaceae - Juglans californica		
Plants - Va	Monardelli	white-vein	PDLAM18C	None	None	-	1B.3	3411825	CANOGA P Mapped	Plants - Vascular - Lamiaceae - Monardella hypoleuca ssp. hypoleuca		
Plants - Va	Calochortu	Catalina m	PMLL10D0I	None	None	-	4.2	3411825	CANOGA P Unprocess	Plants - Vascular - Liliaceae - Calochortus catalinae		
Plants - Va	Calochortu	Plummers	PMLL10D1I	None	None	-	4.2	3411825	CANOGA P Mapped	Plants - Vascular - Liliaceae - Calochortus plummerae		
Plants - Va	Chorizanthe	San Fernar	PDPGN040	None	Endangere	-	1B.1	3411825	CANOGA P Mapped	Plants - Vascular - Polygonaceae - Chorizanthe parryi var. fernandina		



**APPENDIX C**

**Energy Calculations**

<b>Table 1. Summary of Energy Use During Construction</b>	
<b>Fuel Type</b>	<b>Quantity</b>
<b>Diesel</b>	
Off-Road Construction Equipment	31,072 Gallons
On-Road Motor Vehicles	20,423 Gallons
Total	51,495 Gallons
<b>Gasoline</b>	
Off-Road Construction Equipment	0 Gallons
On-Road Motor Vehicles	6,336 Gallons
Total	6,336 Gallons
<b>Electricity</b>	
Total	51.1 kWh

Table 2. Summary of Annual Energy Use During Operation			
Source	Units	Existing	Buildout
<b>Electricity</b>			
Medical Office Building	kWh/yr	329,355	-
High School	kWh/yr	-	150,071
Junior High School	kWh/yr	0	246,862
Parking Lot	kWh/yr	0	18,545
Water Conveyance	kWh/yr	34,312	19,369
<b>Total Electricity</b>	<b>kWh/yr</b>	<b>363,667</b>	<b>434,847</b>
<b>Natural Gas</b>			
Medical Office Building	kBTU/yr	425,626	0
High School		-	431,475
Junior High School		-	709,761
Parking Lot		-	0
<b>Total Natural Gas</b>	<b>kBTU/yr</b>	<b>425,626</b>	<b>1,141,236</b>
<b>Transportation/On-Site Sources</b>			
Diesel	gallons	11,850	15,185
Gasoline	gallons	74,582	89,860
<b>Total</b>	<b>gallons</b>	<b>86,432</b>	<b>105,044</b>

Table 3. Water by Land Use							
Land Use	Units	Existing			Buildout		
		Indoor/Outdoor Use	Indoor Use	Outdoor Use	Indoor/Outdoor Use	Indoor Use	Outdoor Use
Buildout	Mgal	2.63091/0	2.635091	0	1.424793/0.073517	1.424793	0.073517

**Water and Wastewater Electricity Intensity (kWh/gallon)**

Supply Water	0.009727
Treat Water	0.000111
Distribute Water	0.001272
Wastewater Treatment	0.001911

Source: CalEEMod User's Guide, Appendix D, Table 9.2

Indoor Water Factor	0.013021 kWh/gallon (supply, treat, distribute, wastewater treatment)
Outdoor Water Factor	0.01111 kWh/gallon (supply, treat, and distribute)

**Notes:**

Electricity and Natural Gas for the Proposed Project is total operational usage. Electricity, natural gas, and mobile usage was calculated from CalEEMod. Indoor water factor used for entire Project Site for conservative analysis.

Table 4. Off-Road Equipment Fuel Usage During Construction							
Phase Name	Off-road Equipment Type	Amount	Hours per Day	Horsepower	Load Factor	Number of Days	Diesel Fuel Usage (Gallons per Project)
Demolition	Concrete/Industrial Saws	1	8	33	0.73	20	193
Demolition	Rubber Tired Dozers	1	8	367	0.4	20	1,174
Demolition	Tractors/Loaders/Backhoes	3	8	84	0.37	20	746
Grading	Graders	1	8	148	0.41	4	97
Grading	Rubber Tired Dozers	1	8	367	0.4	4	235
Grading	Tractors/Loaders/Backhoes	2	7	84	0.37	4	87
Building Construction	Cranes	1	6	387	0.29	365	12,289
Building Construction	Forklifts	1	6	82	0.2	365	1,796
Building Construction	Generator Sets	1	8	14	0.74	365	1,513
Building Construction	Tractors/Loaders/Backhoes	1	6	84	0.37	365	3,403
Building Construction	Welders	3	8	46	0.45	365	9,067
Architectural Coating	Air Compressors	1	6	37	0.48	10	53
Paving	Cement and Mortar Mixers	1	6	10	0.56	10	17
Paving	Pavers	1	6	81	0.42	10	102
Paving	Paving Equipment	1	8	89	0.36	10	128
Paving	Rollers	1	7	36	0.38	10	48
Paving	Tractors/Loaders/Backhoes	1	8	84	0.37	10	124
<b>Project Total</b>							<b>31,072</b>

**Notes:**

*Equipment assumptions from CalEEMod.*

*Fuel usage estimate of 0.05 gallons per horsepower-hour is from the SCAQMD CEQA Air Quality Handbook, Table A9-3 E.*

Table 5. On-Road Vehicle Fuel Usage During Construction (Peak Days)															
Phase	Number of Days	Daily Trips			Total Trips			Trip Length (Miles)			Total Length (Miles)			Fuel Consumption (Gallons)	
		Worker	Vendor	Hauling	Worker Trips	Vendor Trips	Haul Trips	Worker	Vendor	Hauling	Worker	Vendor	Hauling	Gasoline	Diesel
Demolition	20	12.5	0	152.1	250	0	3,042	19	10	20	4,625	0	60,840	175	10,025
Grading	4	10	0	0	40	0	0	19	10	20	740	0	0	28	22
Building Construction	365	23.6	9.2	0	8,614	3,358	0	19	10	20	159,359	34,252	0	6,014	10,282
Paving	10	12.5	0	0	125	0	0	19	10	20	2,313	0	0	87	68
Architectural Coatings	10	4.72	0	0	47	0	0	19	10	20	873	0	0	33	26
<b>Total</b>	-	<b>63.32</b>	<b>9.2</b>	<b>152.1</b>	<b>9,076</b>	<b>3,358</b>	<b>3,042</b>	<b>n/a</b>	<b>n/a</b>	<b>n/a</b>	<b>167,910</b>	<b>34,252</b>	<b>60,840</b>	<b>6,336</b>	<b>20,423</b>

Fuel Efficiency		
Class	Gas	DSL
Workers	26.50	33.79
Vendor/Haul Trucks	0	6.15

**Notes:**

Fuel efficiency calculated in **Table 6: EMFAC2021 Results - Construction.**

Table 6. EMFAC2021 Results - Construction								
Vehicle Class	Fuel	VMT (miles per day)	Fuel (1,000 gal per day)	Fuel Efficiency (miles per gallon)	Fuel	VMT (miles per day)	Fuel (1,000 gal per day)	Fuel Efficiency (miles per gallon)
LDA	GAS	134,787,726	4,645.28	29.02	DSL	270,276	6.71	40.29
LDT1	GAS	11,637,173	480.47	24.22	DSL	2,452	0.11	23.09
LDT2	GAS	65,943,414	2,777.31	23.74	DSL	218,613	6.94	31.50
<b>Average (LDA, LDT1, LDT2)</b>				<b>26.50</b>				<b>33.79</b>
T7 Tractor Construction	DSL	1,112,065	180.73	6.15				

**Construction Worker Fleet Mix**

LDA	50%
LDT1	25%
LDT2	25%

**Vendor and Delivery/Haul Truck Fleet Mix**

HHDT	100%
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Source: EMFAC2021 (v1.0.1) Emissions Inventory

Region Type: County

Region: Los Angeles

Calendar Year: 2024

Season: Annual

Vehicle Classification: EMFAC202x Categories

Units: miles/day for VMT, trips/day for Trips, tons/day for Emissions, 1000 gallons/day for Fuel Consumption.

Region	CalYr	VehClass	MdlYr	Speed	Fuel	Population	VMT	Trips	Fuel_Consumption
Los Angeles	2024	LDA	Aggregate	Aggregate	Gasoline	3388822.628	134787725.8	15748886.51	4645.280449
Los Angeles	2024	LDA	Aggregate	Aggregate	Diesel	9079.361215	270276.2271	37297.42863	6.707810875
Los Angeles	2024	LDA	Aggregate	Aggregate	Electricity	174000.0472	8320556.61	869651.2151	0
Los Angeles	2024	LDT1	Aggregate	Aggregate	Gasoline	318252.7693	11637172.78	1401219.936	480.465489
Los Angeles	2024	LDT1	Aggregate	Aggregate	Diesel	122.446934	2452.061135	349.9585339	0.106214502
Los Angeles	2024	LDT1	Aggregate	Aggregate	Electricity	875.5693373	35316.78687	4110.673643	0
Los Angeles	2024	LDT2	Aggregate	Aggregate	Gasoline	1590816.776	65943413.81	7487016.236	2777.311235
Los Angeles	2024	LDT2	Aggregate	Aggregate	Diesel	5015.834043	218613.1957	24220.53892	6.939481168
Los Angeles	2024	T7 Tractor Class	Aggregate	Aggregate	Diesel	14497.95807	1112064.643	210655.3308	180.7321689
									8097.542849
									8097542.849
		Gas	7903.057173	7903057.173	2884615868	35,378,625.00		2,955,603,139.79	
		Diesel	194.4856755	194485.6755	70987271.55	10,548,851.00			
						45,927,476.00			

<b>Table 7. Water Usage for Control of Fugitive Dust During Construction</b>			
<b>Phase Name</b>	<b>Total Acres</b>	<b>Gallons for Project</b>	<b>Electricity (kWh)</b>
Project	1.7	5,255	51.1

**Notes:**

*Total acres graded based on CalEEMod output sheets.*

**Water Usage**

3,020 gallons per acre per day

*Source: Air & Waste Management Association, Air Pollution Engineering Manual, 1992 Edition*

**Supply Water Electricity Intensity**

0.009727 kWh/gallons (CalEEMod default)

<b>Table 8. On road Vehicles - Operational</b>										
<b>Scenario</b>	<b>Annual VMT</b>	<b>Fuel Efficiency (miles/gal)</b>			<b>Fleet Percentage</b>			<b>Fuel Consumption (gallons)</b>		<b>Total Fuel Consumption</b>
		<b>Diesel</b>	<b>Gasoline</b>	<b>Hybrid</b>	<b>Diesel</b>	<b>Gasoline</b>	<b>Hybrid</b>	<b>Diesel</b>	<b>Gasoline/Hybrid</b>	
Existing	2,020,334	8.5	24.5	56.2	5%	90%	2%	<b>11,850</b>	<b>74,582</b>	<b>86,432</b>
Project Buildout	2,572,537	8.8	25.5	58.8	5%	88%	2%	<b>15,185</b>	<b>89,860</b>	<b>105,044</b>

**Notes:**

Percent fleet and fuel efficiency based on **Table 9: EMFAC2021 Emissions Inventory-Operations**

Annual VMT obtained from the CalEEMod Output files.

Table 9. EMFAC2021 Emissions Inventory - Operations				
Fuel	VMT (miles/day)	Fuel Consumption (1,000 gal/day)	Fuel Efficiency (miles per gallon)	Fuel Percentage
<b>Existing</b>				
Diesel	14,345,957	1,684.2	8.5	5.0%
Electricity	9,261,364	0.0	#DIV/0!	3.2%
Gasoline	257,201,647	10,503.4	24.5	89.6%
Natural Gas	882,502	215.1	4.1	0.3%
Hybrid	5,464,361	97.2	56.2	1.9%
<b>Project</b>				
Diesel	14,920,274	1,702.5	8.8	5%
Electricity	11,923,506	0.0	#DIV/0!	4%
Gasoline	254,430,680	9,968.6	25.5	88%
Natura Gas	906,460	215.4	4.2	0%
Hybrid	6,249,013	106.3	58.8	2%

Note: Fuel percentage based on VMT.

Fuel efficiency calculated using fuel consumption and VMT from EMFAC2021.

EMFAC Data - Existing Year							
Source: EMFAC2021 (v1.0.1) Emissions Inventory							
Region Type: County							
Region: Los Angeles							
Calendar Year: 2024							
Season: Annual							
Vehicle Classification: EMFAC202x Categories							
Units: miles/day for VMT, trips/day for Trips, tons/day for Emissions, 1000 gallons/day for Fuel Consumption.							
Region	CalYr	VehClass	MdlYr	Speed	Fuel	Total VMT	Fuel Consumption
Los Angeles	2024	All Other Buses	Aggregate	Aggregate	Diesel	84320.78638	9.13342383
Los Angeles	2024	LDA	Aggregate	Aggregate	Diesel	270276.2271	6.707810875
Los Angeles	2024	LDT1	Aggregate	Aggregate	Diesel	2452.061135	0.106214502
Los Angeles	2024	LDT2	Aggregate	Aggregate	Diesel	218613.1957	6.939481168
Los Angeles	2024	LHD1	Aggregate	Aggregate	Diesel	2559140.623	125.0373031
Los Angeles	2024	LHD2	Aggregate	Aggregate	Diesel	1133991.922	65.75205296
Los Angeles	2024	MDV	Aggregate	Aggregate	Diesel	440034.4292	18.6649573
Los Angeles	2024	MH	Aggregate	Aggregate	Diesel	59113.80293	5.923872587
Los Angeles	2024	Motor Coach	Aggregate	Aggregate	Diesel	85962.39307	15.55485985
Los Angeles	2024	PTO	Aggregate	Aggregate	Diesel	110814.4029	22.37804795
Los Angeles	2024	SBUS	Aggregate	Aggregate	Diesel	40241.00278	5.460997291
Los Angeles	2024	T6 CAIRP Class 4	Aggregate	Aggregate	Diesel	2254.984485	0.244113312
Los Angeles	2024	T6 CAIRP Class 5	Aggregate	Aggregate	Diesel	3095.743171	0.335082524

Los Angeles	2024 T6 CAIRP Class 6	Aggregate	Aggregate	Diesel	8063.595558	0.859169009
Los Angeles	2024 T6 CAIRP Class 7	Aggregate	Aggregate	Diesel	50774.94149	5.069082949
Los Angeles	2024 T6 Instate Delivery Class	Aggregate	Aggregate	Diesel	131366.6031	14.81131732
Los Angeles	2024 T6 Instate Delivery Class	Aggregate	Aggregate	Diesel	135604.6646	15.38971048
Los Angeles	2024 T6 Instate Delivery Class	Aggregate	Aggregate	Diesel	414343.8806	46.82562521
Los Angeles	2024 T6 Instate Delivery Class	Aggregate	Aggregate	Diesel	166436.0157	18.35175749
Los Angeles	2024 T6 Instate Other Class 4	Aggregate	Aggregate	Diesel	205340.7066	23.20308826
Los Angeles	2024 T6 Instate Other Class 5	Aggregate	Aggregate	Diesel	473402.7068	53.68189398
Los Angeles	2024 T6 Instate Other Class 6	Aggregate	Aggregate	Diesel	421292.868	47.64226725
Los Angeles	2024 T6 Instate Other Class 7	Aggregate	Aggregate	Diesel	211862.9248	23.55753354
Los Angeles	2024 T6 Instate Tractor Class 6	Aggregate	Aggregate	Diesel	6925.598008	0.774407047
Los Angeles	2024 T6 Instate Tractor Class 7	Aggregate	Aggregate	Diesel	102948.543	10.8442809
Los Angeles	2024 T6 OOS Class 4	Aggregate	Aggregate	Diesel	1294.921257	0.139531667
Los Angeles	2024 T6 OOS Class 5	Aggregate	Aggregate	Diesel	1776.399107	0.191482499
Los Angeles	2024 T6 OOS Class 6	Aggregate	Aggregate	Diesel	4641.781689	0.491356897
Los Angeles	2024 T6 OOS Class 7	Aggregate	Aggregate	Diesel	33751.52488	3.344708567
Los Angeles	2024 T6 Public Class 4	Aggregate	Aggregate	Diesel	25101.67202	2.940808984
Los Angeles	2024 T6 Public Class 5	Aggregate	Aggregate	Diesel	17374.72369	2.063685858
Los Angeles	2024 T6 Public Class 6	Aggregate	Aggregate	Diesel	21065.00649	2.512034065
Los Angeles	2024 T6 Public Class 7	Aggregate	Aggregate	Diesel	115935.3159	13.50771468
Los Angeles	2024 T6 Utility Class 5	Aggregate	Aggregate	Diesel	25977.15532	2.799708149
Los Angeles	2024 T6 Utility Class 6	Aggregate	Aggregate	Diesel	4885.081433	0.524291465
Los Angeles	2024 T6 Utility Class 7	Aggregate	Aggregate	Diesel	6782.249476	0.724622164
Los Angeles	2024 T7 CAIRP Class 8	Aggregate	Aggregate	Diesel	1420991.893	228.8849635
Los Angeles	2024 T7 NNOOS Class 8	Aggregate	Aggregate	Diesel	1695427.866	268.0296451
Los Angeles	2024 T7 NOOS Class 8	Aggregate	Aggregate	Diesel	615627.9904	99.02041093
Los Angeles	2024 T7 POAK Class 8	Aggregate	Aggregate	Diesel	111.3397036	0.019962424
Los Angeles	2024 T7 POLA Class 8	Aggregate	Aggregate	Diesel	1135455.05	190.0641563
Los Angeles	2024 T7 Public Class 8	Aggregate	Aggregate	Diesel	147036.5172	25.6840206
Los Angeles	2024 T7 Single Concrete/Trans	Aggregate	Aggregate	Diesel	50746.35158	8.356055845
Los Angeles	2024 T7 Single Dump Class 8	Aggregate	Aggregate	Diesel	122729.5001	20.45525649
Los Angeles	2024 T7 Single Other Class 8	Aggregate	Aggregate	Diesel	345935.6105	57.24794166
Los Angeles	2024 T7 SWCV Class 8	Aggregate	Aggregate	Diesel	75582.0906	28.91962702
Los Angeles	2024 T7 Tractor Class 8	Aggregate	Aggregate	Diesel	1112064.643	180.7321689
Los Angeles	2024 T7 Utility Class 8	Aggregate	Aggregate	Diesel	20739.37282	3.357480293
Los Angeles	2024 UBUS	Aggregate	Aggregate	Diesel	6248.8188	0.978130606
Los Angeles	2024 LDA	Aggregate	Aggregate	Electricity	8320556.61	0
Los Angeles	2024 LDT1	Aggregate	Aggregate	Electricity	35316.78687	0
Los Angeles	2024 LDT2	Aggregate	Aggregate	Electricity	390629.1237	0
Los Angeles	2024 LHD1	Aggregate	Aggregate	Electricity	39171.01935	0
Los Angeles	2024 LHD2	Aggregate	Aggregate	Electricity	9606.119844	0
Los Angeles	2024 MDV	Aggregate	Aggregate	Electricity	425975.6675	0
Los Angeles	2024 OBUS	Aggregate	Aggregate	Electricity	607.0297985	0

Los Angeles	2024 PTO	Aggregate	Aggregate	Electricity	595.2760278	0
Los Angeles	2024 SBUS	Aggregate	Aggregate	Electricity	390.3414416	0
Los Angeles	2024 T6 CAIRP Class 4	Aggregate	Aggregate	Electricity	13.31570371	0
Los Angeles	2024 T6 CAIRP Class 5	Aggregate	Aggregate	Electricity	15.95679387	0
Los Angeles	2024 T6 CAIRP Class 6	Aggregate	Aggregate	Electricity	67.36547665	0
Los Angeles	2024 T6 CAIRP Class 7	Aggregate	Aggregate	Electricity	190.0647122	0
Los Angeles	2024 T6 Instate Delivery Class	Aggregate	Aggregate	Electricity	477.8009674	0
Los Angeles	2024 T6 Instate Delivery Class	Aggregate	Aggregate	Electricity	389.4861202	0
Los Angeles	2024 T6 Instate Delivery Class	Aggregate	Aggregate	Electricity	1193.453692	0
Los Angeles	2024 T6 Instate Delivery Class	Aggregate	Aggregate	Electricity	140.8306313	0
Los Angeles	2024 T6 Instate Other Class 4	Aggregate	Aggregate	Electricity	699.840002	0
Los Angeles	2024 T6 Instate Other Class 5	Aggregate	Aggregate	Electricity	1008.522527	0
Los Angeles	2024 T6 Instate Other Class 6	Aggregate	Aggregate	Electricity	1138.532758	0
Los Angeles	2024 T6 Instate Other Class 7	Aggregate	Aggregate	Electricity	471.7831092	0
Los Angeles	2024 T6 Instate Tractor Class 6	Aggregate	Aggregate	Electricity	0.672269459	0
Los Angeles	2024 T6 Public Class 4	Aggregate	Aggregate	Electricity	131.1193223	0
Los Angeles	2024 T6 Public Class 5	Aggregate	Aggregate	Electricity	85.98961986	0
Los Angeles	2024 T6 Public Class 6	Aggregate	Aggregate	Electricity	127.1088376	0
Los Angeles	2024 T6 Public Class 7	Aggregate	Aggregate	Electricity	793.0388145	0
Los Angeles	2024 T6 Utility Class 5	Aggregate	Aggregate	Electricity	205.6418903	0
Los Angeles	2024 T6 Utility Class 6	Aggregate	Aggregate	Electricity	38.34481053	0
Los Angeles	2024 T6 Utility Class 7	Aggregate	Aggregate	Electricity	62.85460732	0
Los Angeles	2024 T6TS	Aggregate	Aggregate	Electricity	4185.460428	0
Los Angeles	2024 T7 CAIRP Class 8	Aggregate	Aggregate	Electricity	7893.02655	0
Los Angeles	2024 T7 POLA Class 8	Aggregate	Aggregate	Electricity	1019.990225	0
Los Angeles	2024 T7 Public Class 8	Aggregate	Aggregate	Electricity	941.6859817	0
Los Angeles	2024 T7 Single Concrete/Trans	Aggregate	Aggregate	Electricity	509.9261482	0
Los Angeles	2024 T7 Single Dump Class 8	Aggregate	Aggregate	Electricity	443.1360302	0
Los Angeles	2024 T7 Single Other Class 8	Aggregate	Aggregate	Electricity	2044.866884	0
Los Angeles	2024 T7 SWCV Class 8	Aggregate	Aggregate	Electricity	625.5822708	0
Los Angeles	2024 T7 Tractor Class 8	Aggregate	Aggregate	Electricity	2950.273411	0
Los Angeles	2024 T7 Utility Class 8	Aggregate	Aggregate	Electricity	55.30954389	0
Los Angeles	2024 T7IS	Aggregate	Aggregate	Electricity	12.76490487	0
Los Angeles	2024 UBUS	Aggregate	Aggregate	Electricity	10582.46412	0
Los Angeles	2024 LDA	Aggregate	Aggregate	Gasoline	134787725.8	4645.280449
Los Angeles	2024 LDT1	Aggregate	Aggregate	Gasoline	11637172.78	480.465489
Los Angeles	2024 LDT2	Aggregate	Aggregate	Gasoline	65943413.81	2777.311235
Los Angeles	2024 LHD1	Aggregate	Aggregate	Gasoline	5033814.905	372.6117691
Los Angeles	2024 LHD2	Aggregate	Aggregate	Gasoline	723443.3829	61.31674276
Los Angeles	2024 MCY	Aggregate	Aggregate	Gasoline	992731.9691	24.08373085
Los Angeles	2024 MDV	Aggregate	Aggregate	Gasoline	36861226.64	1907.211201
Los Angeles	2024 MH	Aggregate	Aggregate	Gasoline	156937.9884	32.39991326
Los Angeles	2024 OBUS	Aggregate	Aggregate	Gasoline	149449.666	29.68495968

Los Angeles	2024 SBUS	Aggregate	Aggregate	Gasoline	65854.38688	7.327042257
Los Angeles	2024 T6TS	Aggregate	Aggregate	Gasoline	815922.6417	158.200512
Los Angeles	2024 T7IS	Aggregate	Aggregate	Gasoline	2968.258512	0.732121655
Los Angeles	2024 UBUS	Aggregate	Aggregate	Gasoline	30984.43511	6.753553835
Los Angeles	2024 All Other Buses	Aggregate	Aggregate	Natural Gas	19780.16427	2.296077049
Los Angeles	2024 SBUS	Aggregate	Aggregate	Natural Gas	37843.15336	9.038636462
Los Angeles	2024 T6 CAIRP Class 7	Aggregate	Aggregate	Natural Gas	36.4912283	0.003753188
Los Angeles	2024 T6 Instate Delivery Class	Aggregate	Aggregate	Natural Gas	515.9610033	0.06493567
Los Angeles	2024 T6 Instate Delivery Class	Aggregate	Aggregate	Natural Gas	414.4402587	0.051700934
Los Angeles	2024 T6 Instate Delivery Class	Aggregate	Aggregate	Natural Gas	1359.750409	0.170153704
Los Angeles	2024 T6 Instate Delivery Class	Aggregate	Aggregate	Natural Gas	4904.408865	0.596101745
Los Angeles	2024 T6 Instate Other Class 4	Aggregate	Aggregate	Natural Gas	690.1032989	0.086335349
Los Angeles	2024 T6 Instate Other Class 5	Aggregate	Aggregate	Natural Gas	1310.143954	0.160452624
Los Angeles	2024 T6 Instate Other Class 6	Aggregate	Aggregate	Natural Gas	1238.190812	0.152712296
Los Angeles	2024 T6 Instate Other Class 7	Aggregate	Aggregate	Natural Gas	6234.396222	0.764036715
Los Angeles	2024 T6 Instate Tractor Class 6	Aggregate	Aggregate	Natural Gas	21.81408611	0.002620685
Los Angeles	2024 T6 Instate Tractor Class 7	Aggregate	Aggregate	Natural Gas	3036.941611	0.364544558
Los Angeles	2024 T6 Public Class 4	Aggregate	Aggregate	Natural Gas	2947.701574	0.372004549
Los Angeles	2024 T6 Public Class 5	Aggregate	Aggregate	Natural Gas	2633.061825	0.332434029
Los Angeles	2024 T6 Public Class 6	Aggregate	Aggregate	Natural Gas	2542.799654	0.324742855
Los Angeles	2024 T6 Public Class 7	Aggregate	Aggregate	Natural Gas	14367.32564	1.750101835
Los Angeles	2024 T6 Utility Class 5	Aggregate	Aggregate	Natural Gas	152.5572014	0.017843805
Los Angeles	2024 T6 Utility Class 6	Aggregate	Aggregate	Natural Gas	53.42264259	0.006242733
Los Angeles	2024 T6 Utility Class 7	Aggregate	Aggregate	Natural Gas	79.34591158	0.009160351
Los Angeles	2024 T7 CAIRP Class 8	Aggregate	Aggregate	Natural Gas	5589.242041	1.01497233
Los Angeles	2024 T7 POLA Class 8	Aggregate	Aggregate	Natural Gas	13428.28618	2.404353661
Los Angeles	2024 T7 Public Class 8	Aggregate	Aggregate	Natural Gas	62026.18458	10.55850981
Los Angeles	2024 T7 Single Concrete/Trans	Aggregate	Aggregate	Natural Gas	4763.255386	0.829754846
Los Angeles	2024 T7 Single Dump Class 8	Aggregate	Aggregate	Natural Gas	8189.640334	1.504454143
Los Angeles	2024 T7 Single Other Class 8	Aggregate	Aggregate	Natural Gas	25719.1251	4.548058882
Los Angeles	2024 T7 SWCV Class 8	Aggregate	Aggregate	Natural Gas	207944.1386	34.75096007
Los Angeles	2024 T7 Tractor Class 8	Aggregate	Aggregate	Natural Gas	36864.51811	6.718077057
Los Angeles	2024 UBUS	Aggregate	Aggregate	Natural Gas	417815.2471	136.2308644
Los Angeles	2024 LDA	Aggregate	Aggregate	Plug-in Hybrid	4388087.314	78.67999445
Los Angeles	2024 LDT1	Aggregate	Aggregate	Plug-in Hybrid	24568.59694	0.400861669
Los Angeles	2024 LDT2	Aggregate	Aggregate	Plug-in Hybrid	687300.7783	11.72992139
Los Angeles	2024 MDV	Aggregate	Aggregate	Plug-in Hybrid	364403.9799	6.418916312

Diesel	14345957.5	1684.238115
Electricity	9261364.184	0
Gasoline	257201646.7	10503.37872
Natural Gas	882501.8113	215.1245963
Hybrid	5464360.669	97.22969383

## EMFAC Data - Buildout Year

Source: EMFAC2021 (v1.0.1) Emissions Inventory

Region Type: County

Region: Los Angeles

Calendar Year: 2026

Season: Annual

Vehicle Classification: EMFAC202x Categories

Units: miles/day for VMT, trips/day for Trips, tons/day for Emissions, 1000 gallons/day for Fuel Consumption.

Region	CalYr	VehClass	MdlYr	Speed	Fuel	Total VMT	Fuel Consumption
Los Angeles		2026 All Other Buses	Aggregate	Aggregate	Diesel	83653.61317	8.890337516
Los Angeles		2026 LDA	Aggregate	Aggregate	Diesel	223728.0428	5.406710811
Los Angeles		2026 LDT1	Aggregate	Aggregate	Diesel	1779.504876	0.076609658
Los Angeles		2026 LDT2	Aggregate	Aggregate	Diesel	235022.5645	7.141327497
Los Angeles		2026 LHD1	Aggregate	Aggregate	Diesel	2790671.571	134.8456211
Los Angeles		2026 LHD2	Aggregate	Aggregate	Diesel	1249447.658	71.31991229
Los Angeles		2026 MDV	Aggregate	Aggregate	Diesel	444014.2179	18.09574706
Los Angeles		2026 MH	Aggregate	Aggregate	Diesel	62775.38193	6.298953583
Los Angeles		2026 Motor Coach	Aggregate	Aggregate	Diesel	86910.04962	15.39446721
Los Angeles		2026 PTO	Aggregate	Aggregate	Diesel	112134.0316	22.06588583
Los Angeles		2026 SBUS	Aggregate	Aggregate	Diesel	37526.5397	5.057591779
Los Angeles		2026 T6 CAIRP Class 4	Aggregate	Aggregate	Diesel	2272.669244	0.241934481
Los Angeles		2026 T6 CAIRP Class 5	Aggregate	Aggregate	Diesel	3125.517655	0.333207129
Los Angeles		2026 T6 CAIRP Class 6	Aggregate	Aggregate	Diesel	8086.997172	0.848308391
Los Angeles		2026 T6 CAIRP Class 7	Aggregate	Aggregate	Diesel	51501.71979	5.001435529
Los Angeles		2026 T6 Instate Delivery Class	Aggregate	Aggregate	Diesel	133078.5822	14.86783407
Los Angeles		2026 T6 Instate Delivery Class	Aggregate	Aggregate	Diesel	137573.5555	15.4905566
Los Angeles		2026 T6 Instate Delivery Class	Aggregate	Aggregate	Diesel	420265.3257	47.1380538
Los Angeles		2026 T6 Instate Delivery Class	Aggregate	Aggregate	Diesel	170453.9473	18.73297281
Los Angeles		2026 T6 Instate Other Class 4	Aggregate	Aggregate	Diesel	207768.8421	23.26842266
Los Angeles		2026 T6 Instate Other Class 5	Aggregate	Aggregate	Diesel	479965.5922	54.00139595
Los Angeles		2026 T6 Instate Other Class 6	Aggregate	Aggregate	Diesel	426950.326	47.90220411
Los Angeles		2026 T6 Instate Other Class 7	Aggregate	Aggregate	Diesel	215295.0228	23.74479664
Los Angeles		2026 T6 Instate Tractor Class 6	Aggregate	Aggregate	Diesel	7049.325919	0.78498264
Los Angeles		2026 T6 Instate Tractor Class 7	Aggregate	Aggregate	Diesel	105168.7544	10.94138377
Los Angeles		2026 T6 OOS Class 4	Aggregate	Aggregate	Diesel	1331.900132	0.139207255
Los Angeles		2026 T6 OOS Class 5	Aggregate	Aggregate	Diesel	1827.127474	0.191509171
Los Angeles		2026 T6 OOS Class 6	Aggregate	Aggregate	Diesel	4774.336365	0.489297021
Los Angeles		2026 T6 OOS Class 7	Aggregate	Aggregate	Diesel	34715.36221	3.336222279
Los Angeles		2026 T6 Public Class 4	Aggregate	Aggregate	Diesel	24579.85621	2.852066109
Los Angeles		2026 T6 Public Class 5	Aggregate	Aggregate	Diesel	17067.28997	2.004674921

Los Angeles	2026 T6 Public Class 6	Aggregate	Aggregate	Diesel	20560.03119	2.407028295
Los Angeles	2026 T6 Public Class 7	Aggregate	Aggregate	Diesel	113185.1106	12.96637695
Los Angeles	2026 T6 Utility Class 5	Aggregate	Aggregate	Diesel	25515.55993	2.730377839
Los Angeles	2026 T6 Utility Class 6	Aggregate	Aggregate	Diesel	4803.131778	0.512010539
Los Angeles	2026 T6 Utility Class 7	Aggregate	Aggregate	Diesel	6648.870836	0.703730181
Los Angeles	2026 T7 CAIRP Class 8	Aggregate	Aggregate	Diesel	1452147.735	227.114559
Los Angeles	2026 T7 NNOOS Class 8	Aggregate	Aggregate	Diesel	1758708.031	264.7095503
Los Angeles	2026 T7 NOOS Class 8	Aggregate	Aggregate	Diesel	638605.6948	99.04880449
Los Angeles	2026 T7 POAK Class 8	Aggregate	Aggregate	Diesel	114.8389514	0.020625657
Los Angeles	2026 T7 POLA Class 8	Aggregate	Aggregate	Diesel	1223613.077	204.5462836
Los Angeles	2026 T7 Public Class 8	Aggregate	Aggregate	Diesel	138989.6266	24.04031043
Los Angeles	2026 T7 Single Concrete/Trans	Aggregate	Aggregate	Diesel	50186.22349	8.092525296
Los Angeles	2026 T7 Single Dump Class 8	Aggregate	Aggregate	Diesel	121844.1282	20.15252719
Los Angeles	2026 T7 Single Other Class 8	Aggregate	Aggregate	Diesel	353090.2917	57.90416273
Los Angeles	2026 T7 SWCV Class 8	Aggregate	Aggregate	Diesel	60438.46505	23.05283951
Los Angeles	2026 T7 Tractor Class 8	Aggregate	Aggregate	Diesel	1144773.551	183.3326342
Los Angeles	2026 T7 Utility Class 8	Aggregate	Aggregate	Diesel	20591.8263	3.310962673
Los Angeles	2026 UBUS	Aggregate	Aggregate	Diesel	5942.457129	0.925766954
Los Angeles	2026 LDA	Aggregate	Aggregate	Electricity	10198730.61	0
Los Angeles	2026 LDT1	Aggregate	Aggregate	Electricity	57366.07962	0
Los Angeles	2026 LDT2	Aggregate	Aggregate	Electricity	622535.0696	0
Los Angeles	2026 LHD1	Aggregate	Aggregate	Electricity	180527.5552	0
Los Angeles	2026 LHD2	Aggregate	Aggregate	Electricity	44431.32971	0
Los Angeles	2026 MDV	Aggregate	Aggregate	Electricity	669423.6881	0
Los Angeles	2026 OBUS	Aggregate	Aggregate	Electricity	2386.032412	0
Los Angeles	2026 PTO	Aggregate	Aggregate	Electricity	2440.25979	0
Los Angeles	2026 SBUS	Aggregate	Aggregate	Electricity	1500.1079	0
Los Angeles	2026 T6 CAIRP Class 4	Aggregate	Aggregate	Electricity	60.40645967	0
Los Angeles	2026 T6 CAIRP Class 5	Aggregate	Aggregate	Electricity	75.04266764	0
Los Angeles	2026 T6 CAIRP Class 6	Aggregate	Aggregate	Electricity	276.158519	0
Los Angeles	2026 T6 CAIRP Class 7	Aggregate	Aggregate	Electricity	922.9814247	0
Los Angeles	2026 T6 Instate Delivery Class	Aggregate	Aggregate	Electricity	2456.391288	0
Los Angeles	2026 T6 Instate Delivery Class	Aggregate	Aggregate	Electricity	2227.247846	0
Los Angeles	2026 T6 Instate Delivery Class	Aggregate	Aggregate	Electricity	6911.565403	0
Los Angeles	2026 T6 Instate Delivery Class	Aggregate	Aggregate	Electricity	969.0429078	0
Los Angeles	2026 T6 Instate Other Class 4	Aggregate	Aggregate	Electricity	4028.49822	0
Los Angeles	2026 T6 Instate Other Class 5	Aggregate	Aggregate	Electricity	7710.830037	0
Los Angeles	2026 T6 Instate Other Class 6	Aggregate	Aggregate	Electricity	7301.527158	0
Los Angeles	2026 T6 Instate Other Class 7	Aggregate	Aggregate	Electricity	3376.994539	0
Los Angeles	2026 T6 Instate Tractor Class 6	Aggregate	Aggregate	Electricity	71.53339074	0
Los Angeles	2026 T6 Instate Tractor Class 7	Aggregate	Aggregate	Electricity	816.7872341	0
Los Angeles	2026 T6 Public Class 4	Aggregate	Aggregate	Electricity	462.9811231	0
Los Angeles	2026 T6 Public Class 5	Aggregate	Aggregate	Electricity	312.3558509	0

Los Angeles	2026 T6 Public Class 6	Aggregate	Aggregate	Electricity	448.7554839	0
Los Angeles	2026 T6 Public Class 7	Aggregate	Aggregate	Electricity	2647.747513	0
Los Angeles	2026 T6 Utility Class 5	Aggregate	Aggregate	Electricity	777.2999379	0
Los Angeles	2026 T6 Utility Class 6	Aggregate	Aggregate	Electricity	148.541995	0
Los Angeles	2026 T6 Utility Class 7	Aggregate	Aggregate	Electricity	237.5280508	0
Los Angeles	2026 T6TS	Aggregate	Aggregate	Electricity	15805.79357	0
Los Angeles	2026 T7 CAIRP Class 8	Aggregate	Aggregate	Electricity	30423.79306	0
Los Angeles	2026 T7 POLA Class 8	Aggregate	Aggregate	Electricity	4919.988459	0
Los Angeles	2026 T7 Public Class 8	Aggregate	Aggregate	Electricity	3364.882638	0
Los Angeles	2026 T7 Single Concrete/Trans	Aggregate	Aggregate	Electricity	1883.68053	0
Los Angeles	2026 T7 Single Dump Class 8	Aggregate	Aggregate	Electricity	2529.011166	0
Los Angeles	2026 T7 Single Other Class 8	Aggregate	Aggregate	Electricity	7876.944373	0
Los Angeles	2026 T7 SWCV Class 8	Aggregate	Aggregate	Electricity	2737.838194	0
Los Angeles	2026 T7 Tractor Class 8	Aggregate	Aggregate	Electricity	12481.57733	0
Los Angeles	2026 T7 Utility Class 8	Aggregate	Aggregate	Electricity	285.0348758	0
Los Angeles	2026 T7IS	Aggregate	Aggregate	Electricity	43.83661829	0
Los Angeles	2026 UBUS	Aggregate	Aggregate	Electricity	19572.76562	0
Los Angeles	2026 LDA	Aggregate	Aggregate	Gasoline	129517421.6	4284.208192
Los Angeles	2026 LDT1	Aggregate	Aggregate	Gasoline	11251577.56	447.2566304
Los Angeles	2026 LDT2	Aggregate	Aggregate	Gasoline	68121909.84	2727.365406
Los Angeles	2026 LHD1	Aggregate	Aggregate	Gasoline	5055907.749	358.0373459
Los Angeles	2026 LHD2	Aggregate	Aggregate	Gasoline	715698.1352	58.2571282
Los Angeles	2026 MCY	Aggregate	Aggregate	Gasoline	1027979.189	24.77712016
Los Angeles	2026 MDV	Aggregate	Aggregate	Gasoline	37575422.26	1849.075715
Los Angeles	2026 MH	Aggregate	Aggregate	Gasoline	152784.2483	31.53658874
Los Angeles	2026 OBUS	Aggregate	Aggregate	Gasoline	134349.5692	26.16971748
Los Angeles	2026 SBUS	Aggregate	Aggregate	Gasoline	68409.30414	7.541192068
Los Angeles	2026 T6TS	Aggregate	Aggregate	Gasoline	775953.526	147.1739337
Los Angeles	2026 T7IS	Aggregate	Aggregate	Gasoline	2555.60335	0.599899121
Los Angeles	2026 UBUS	Aggregate	Aggregate	Gasoline	30711.79502	6.645484972
Los Angeles	2026 All Other Buses	Aggregate	Aggregate	Natural Gas	20858.73557	2.358338765
Los Angeles	2026 SBUS	Aggregate	Aggregate	Natural Gas	39944.03746	9.430460199
Los Angeles	2026 T6 CAIRP Class 7	Aggregate	Aggregate	Natural Gas	33.23847686	0.003379293
Los Angeles	2026 T6 Instate Delivery Class	Aggregate	Aggregate	Natural Gas	605.1870291	0.075379135
Los Angeles	2026 T6 Instate Delivery Class	Aggregate	Aggregate	Natural Gas	503.1876517	0.062130933
Los Angeles	2026 T6 Instate Delivery Class	Aggregate	Aggregate	Natural Gas	1625.462188	0.201277721
Los Angeles	2026 T6 Instate Delivery Class	Aggregate	Aggregate	Natural Gas	4955.22991	0.602420548
Los Angeles	2026 T6 Instate Other Class 4	Aggregate	Aggregate	Natural Gas	836.8863542	0.103045181
Los Angeles	2026 T6 Instate Other Class 5	Aggregate	Aggregate	Natural Gas	1630.056255	0.197158127
Los Angeles	2026 T6 Instate Other Class 6	Aggregate	Aggregate	Natural Gas	1516.40852	0.184489583
Los Angeles	2026 T6 Instate Other Class 7	Aggregate	Aggregate	Natural Gas	6138.732548	0.753841462
Los Angeles	2026 T6 Instate Tractor Class 6	Aggregate	Aggregate	Natural Gas	25.6404759	0.003048366
Los Angeles	2026 T6 Instate Tractor Class 7	Aggregate	Aggregate	Natural Gas	3026.554873	0.36298196

Los Angeles	2026 T6 Public Class 4	Aggregate	Aggregate	Natural Gas	3249.022498	0.409085199
Los Angeles	2026 T6 Public Class 5	Aggregate	Aggregate	Natural Gas	2793.538202	0.35245155
Los Angeles	2026 T6 Public Class 6	Aggregate	Aggregate	Natural Gas	2819.926669	0.358066241
Los Angeles	2026 T6 Public Class 7	Aggregate	Aggregate	Natural Gas	15780.90126	1.919808858
Los Angeles	2026 T6 Utility Class 5	Aggregate	Aggregate	Natural Gas	146.5696186	0.016969332
Los Angeles	2026 T6 Utility Class 6	Aggregate	Aggregate	Natural Gas	44.84319644	0.005217324
Los Angeles	2026 T6 Utility Class 7	Aggregate	Aggregate	Natural Gas	65.41594481	0.007513512
Los Angeles	2026 T7 CAIRP Class 8	Aggregate	Aggregate	Natural Gas	5442.959691	0.971648483
Los Angeles	2026 T7 POLA Class 8	Aggregate	Aggregate	Natural Gas	15329.11563	2.672623954
Los Angeles	2026 T7 Public Class 8	Aggregate	Aggregate	Natural Gas	68479.79796	11.51121336
Los Angeles	2026 T7 Single Concrete/Trans	Aggregate	Aggregate	Natural Gas	4544.454532	0.777369327
Los Angeles	2026 T7 Single Dump Class 8	Aggregate	Aggregate	Natural Gas	8383.965233	1.515144651
Los Angeles	2026 T7 Single Other Class 8	Aggregate	Aggregate	Natural Gas	26680.33359	4.678335939
Los Angeles	2026 T7 SWCV Class 8	Aggregate	Aggregate	Natural Gas	222098.4519	36.01058696
Los Angeles	2026 T7 Tractor Class 8	Aggregate	Aggregate	Natural Gas	37617.06388	6.842735189
Los Angeles	2026 UBUS	Aggregate	Aggregate	Natural Gas	411284.7482	133.0407155
Los Angeles	2026 LDA	Aggregate	Aggregate	Plug-in Hybrid	4790506.859	82.36213767
Los Angeles	2026 LDT1	Aggregate	Aggregate	Plug-in Hybrid	44903.97043	0.699903452
Los Angeles	2026 LDT2	Aggregate	Aggregate	Plug-in Hybrid	904945.9134	14.79296295
Los Angeles	2026 MDV	Aggregate	Aggregate	Plug-in Hybrid	508656.6519	8.487518676

				Fuel Type	VMT Sum	Fuel Sum
				Diesel	14920273.88	1702.474706
				Electricity	11923506.09	0
				Gasoline	254430680.4	9968.644354
				Natural Gas	906460.4654	215.4274366
				Hybrid	6249013.395	106.3425227



**APPENDIX E**

**Environmental Site Assessment**



**PHASE I ENVIRONMENTAL  
SITE ASSESSMENT REPORT**

7111 Winnetka Avenue  
Canoga Park, California 91306

**PREPARED FOR:**

Pacific Charter School Development  
600 Wilshire Boulevard, Suite 200  
Los Angeles, California 90017

Project Number: PCCD-22-10745

Date: March 7, 2022

**Alta Environmental DBA NV5**  
3777 Long Beach Boulevard Annex Building  
Long Beach CA 90807 United States of America  
T 562 495 5777 F 562 495 5877  
Toll-free (US only) 800 777-0605 [www.altaenviron.com](http://www.altaenviron.com)

**Phase I Environmental Site Assessment**  
 7111 Winnetka Avenue, Canoga Park, California

PCCD-22-10745  
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## **EXECUTIVE SUMMARY**

Alta Environmental DBA NV5 (NV5) has completed a Phase I Environmental Site Assessment (ESA) of the property located at 7111 Winnetka Avenue, Los Angeles County, California (Site). The ESA was performed in conformance with the scope and limitations of ASTM E1527-13 standards. Any exceptions to, or deletions from, this practice are described in Section 1.0 of this report. The assessment was performed to identify conditions indicative of releases and threatened releases of hazardous substances, pollutants, contaminants, petroleum and petroleum products, and controlled substances on, at, in, or adjacent to the Site. These issues are considered recognized environmental conditions (RECs).

### **Site Location and Use**

The Site is located at 7111 Winnetka Avenue, Canoga Park, in Los Angeles County, California. The property consists of one parcel of land that totals approximately 1.74 acres in size. The Site can be identified by Los Angeles County Tax Assessor Parcel Number (APN): 2135-038-016.

At the time of our site reconnaissance, the property was developed with a single-story office building occupied by various medical offices including dental and orthodontics, magnetic resonance imaging (MRI), acupuncture, an ambulance company.

The Site is located within an area primarily mixed for residential and commercial use. Current uses of adjoining properties include an active construction site and a multi-tenant commercial building (restaurants, salon, tattoo artists) to the north, A church and school to the east, single-family residences to the south, and a storage facility and single-family residence to the west.

The Site was originally cultivated for agricultural use as early as 1928 to as late as 1938. By 1947, the Site had been developed with a residential home. By 1964, the residential home had been removed from the Site and a large structure or paved area of unknown use constructed. By 1967, all structure on the Site had been removed and the Site left vacant and used for vehicle parking. In 1980, the present-day structure was constructed and has historically been occupied by various medical offices.

### **Data Gaps**

The ASTM Standard defines a data gap as “a lack of or inability to obtain information required by the practice despite good faith efforts by the environmental professional to gather such information.” A data gap is only significant if other information obtained during the ESA, or professional experience, raises reasonable concerns and affects the ability of the environmental professional to identify whether a given issue is a REC. The ASTM Standard requires that the ESA report identify and comment on significant data gaps. NV5 did not identify any data gaps.

### **Vapor Encroachment Conditions (VEC)**

A Tier 1 vapor encroachment screen (VES) for potential chemicals of concern (COC) was completed for the Site. The assessment was based on the ASTM published Standard Guide E 2600-15. The purpose of the VES was to evaluate for the potential for a vapor encroachment condition (VEC) which is the presence or likely presence of COC vapors in subsurface soils at the Site caused by the release of vapors from contaminated soil or groundwater on or near the Site. The results of the VES did not identify evidence of a potential VEC in connection with the Site.

**Phase I Environmental Site Assessment**

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**Conclusions and Recommendations**

No evidence of a REC, Controlled REC, or historic REC in connection with the Site was identified during this assessment.

**Phase I Environmental Site Assessment**  
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## 1 INTRODUCTION

The purpose of this assessment was to evaluate the environmental condition of the site and to satisfy one of the requirements for qualification of the innocent landowner defense, contiguous property owner, or bona fide prospective purchaser under the federal Comprehensive Environmental Response, Compensation and Liability Act (CERCLA). ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) constitute the “all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice” as defined in:

1. 42 U.S.C § 9601(35)(B), referenced in the ASTM Standard Practice E1527-13;
2. Sections 101(35)(B) (ii) and (iii) of CERCLA and referenced in the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312); and
3. 42 U.S.C. 9601(40) and 42 U.S.C. 9607(q).

This report was prepared exclusively for use by Pacific Charter School Development. This report may not be relied upon by any other person or entity without NV5's express written permission. The information, conclusions and recommendations described in this report apply to conditions existing at certain locations when services were performed and are intended only for the specific purposes, locations, time frames and project parameters indicated. NV5 cannot be responsible for the impact of any changes in environmental standards, practices or regulations after performance of services.

### 1.1 Objectives

NV5's objective for this environmental assessment was to identify conditions indicative of releases and threatened releases of hazardous substances, pollutants, contaminants, petroleum and petroleum products, and controlled substances on, at, in, or to the Site. The assessment was done to meet ASTM Standard Practice E1527-13.

The assessment provided herein was determined based on the following:

1. Current and past property uses and occupancies;
2. Current and past uses of hazardous substances;
3. Waste management and disposal activities that could have caused releases or threatened releases of hazardous substances;
4. Current and past corrective actions and response activities undertaken to address past and on-going releases of hazardous substances;
5. Engineering controls;
6. Institutional controls; and
7. Evaluation of properties adjoining or located nearby the Site that have environmental conditions that could have resulted in conditions indicative of releases or threatened releases of hazardous substances to the Site.

### 1.2 Services

NV5 performed the following services to assess the property:

1. Reviewed historical sources of information;
2. Searched for recorded environmental clean-up liens;
3. Reviewed Federal, State, Tribal, and local government records;
4. Visually inspected the site and the adjoining sites;

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5. Evaluated any specialized knowledge or experience on the part of the purchaser;
6. Determined commonly known or reasonably ascertainable information about the property; and
7. Evaluated properties adjoining or located nearby the Site that have environmental conditions that could have resulted in conditions indicative of releases or threatened releases of hazardous substances to the Site.

**1.3 Assumptions**

NV5 has assumed the following for the purposes of this assessment:

1. Information provided during any interview (written or oral) was accurate and correct;
2. Database information reviewed was accurate and correct;
3. Historical information reviewed was accurate and correct;
4. Information reviewed at any governmental agency was accurate and correct;
5. Groundwater flow and depth to groundwater, unless otherwise specified by on-site well data or well data from adjacent sites, are assumed based on contours depicted on the United States Geological Survey (USGS) Topographic Maps; and
6. The property has been correctly and accurately identified by the client, client representatives, property contact, property owner, and/or property representatives.

**1.4 Limitations**

This assessment is limited to the standards set forth in ASTM Standard Practice E1527-13. This assessment specifically excludes assessment of the following:

1. Asbestos and asbestos-containing building materials;
2. Biological agents;
3. Cultural and historic resources;
4. Ecological resources;
5. Endangered species;
6. Health and safety;
7. Indoor air quality unrelated to releases of hazardous substances or petroleum products into the environment;
8. Industrial hygiene;
9. Lead-Based Paint;
10. Lead in Drinking Water;
11. Mold;
12. Radon;
13. Regulatory compliance; and
14. Wetlands.

Considerations identified by ASTM as beyond the scope of a Phase I Environmental Site Assessment (ESA) may affect business environmental risk at a given property. These environmental issues or conditions may warrant assessment based on the type of property transaction; however, they are considered non-scope issues under ASTM Standard Practice E1527-13; and therefore, not addressed during this assessment.

The conclusions and findings set forth in this report are strictly limited in time and scope to the date of the evaluation. The conclusions presented in this report are based solely on the services described herein, and not on scientific tasks or procedures beyond the scope of agreed-upon services or the time and budgeting restraints imposed by the Client. No subsurface exploratory drilling or sampling of any kind was

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done under the scope of this work. Unless specifically stated otherwise in the report, no chemical or physical analyses have been performed during the course of this Phase I ESA.

Some of the information provided in this report is based upon personal interviews, and research of available documents, records, and maps held by the appropriate government and private agencies. This is subject to the limitations of historical documentation, availability, and accuracy of pertinent records and the personal recollections of those persons contacted. As applicable, NV5 has relied in good faith upon representations and information furnished by individuals with respect to operations and existing property conditions, to the extent that they have not been contradicted by data obtained from other sources. Accordingly, NV5 accepts no responsibility for any deficiencies, omissions, misrepresentations, or fraudulent acts of persons interviewed.

Property conditions, as well as local, state, tribal, and federal regulations can change significantly over time. Therefore, the recommendations and conclusions presented as a result of this study apply strictly to the environmental regulations and property conditions existing at the time the study was performed. Available information has been analyzed using currently accepted assessment techniques and it is believed that the inferences made are reasonably representative of the property. NV5 makes no warranty, express or implied, except that the services have been performed in accordance with generally accepted environmental property assessment practices applicable at the time and location of the study.

This Phase I ESA is not, and should not be construed as, a warranty or guarantee about the presence or absence of environmental contaminants that may affect the property. The assessment is not intended to assure clear title to the property in question. The sole purpose of investigation into property title records is to ascertain a historical basis of prior land use and environmental liens. All findings, conclusions, and recommendations stated in this report are based upon facts, circumstances, and industry-accepted procedures for such services as they existed at the time this report was prepared (i.e., federal, state, and local laws, rules, regulations, market conditions, economic conditions, political climate, and other applicable matters). All findings, conclusions, and recommendations stated in this report are based on the data and information provided, and observations and conditions that existed on the date and time of the property visit. Responses received from local, state, or federal agencies or other secondary sources of information after the issuance of this report may change certain facts, findings, conclusions, or circumstances to the report. A change in any fact, circumstance, or industry-accepted procedure upon which this report was based may adversely affect the findings, conclusions, and recommendations expressed in this report.

## 1.5 Terms

The following terms are used in this report:

- “Site” refers to the property within the approximate boundaries described in Section 2;
- “Immediate site vicinity” refers to properties adjacent to the Site that share a common boundary with the Site; and
- “Site vicinity” refers to the area within an approximate 1-mile radius of the property.
- “Recognized Environmental Conditions” (RECs) – The presence or likely presence of any *hazardous substances* or *petroleum products in, on, at or to a property*: (1) due to release to the environment; (2) under conditions indicative of a *release* to the *environment*; or (3) under conditions that pose a *material threat* of a future *release* to the *environment*. *De minimis conditions* are not *recognized environmental conditions*.

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- “Controlled Recognized Environmental Condition” (CREC) – A recognized environmental condition resulting from a past *release of hazardous substances or petroleum products* that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with *hazardous substances or petroleum products* allowed to remain in place subject to the implementation of required controls (for example, *property use restrictions, activity and use limitations, institutional controls, or engineering controls*). A condition identified as a *controlled recognized environmental condition* does not imply that the *environmental professional* has evaluated or confirmed the adequacy, implementation, or continued effectiveness of the required control that has been, or is intended to be, implemented.
- “Historical Recognized Environmental Condition” (HREC) – A past *release of any hazardous substances or petroleum products* that has occurred in connection with the *property* and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the *property* to any required controls (for example, *property use restrictions, activity and use limitations, institutional controls, or engineering controls*).
- “Migrate/migration” – For the purposes of this practice, “migrate” and “migration” refers to the movement of *hazardous substances or petroleum products* in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface.
- “Hazardous Substances” – The term “hazardous substance” is used here in general accordance with its use as defined in the following regulations:
  - Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) of 1980, as amended; and
  - Superfund Amendment and Reauthorization Act (SARA) of 1986, as amended.

The terms “material,” “waste,” and “substances” are used interchangeably, and no legal distinction is implied between the terms as used herein. The words “impact” or “impacted” are used to mean the effect or result of a release of a hazardous substance that could result in a hazardous waste being present at the property. Search distances for government agency lists were those designated by the ASTM Standard E 1527-13.

**1.6 Environmental Professionals**

This document has been prepared by an Environmental Professional as defined by the EPA, 40 CFR Part 312.10. All work performed for this assessment was performed by or under the direct supervision of an Environmental Professional.

**2 SITE DESCRIPTION**

Mr. Eric Dunham, under the supervision of Mr. Reid Shigeno of NV5, conducted a site reconnaissance on February 11, 2022. The descriptions provided herein are based on information provided by the current site representatives and on observations made during that visit. Representative site photographs are included in Appendix A. Site Location and Site Layout maps depicting the areas and features described in the following sections are also provided in Figures 1 and 2.

**2.1 Property Location and Use****Location and Size**

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The Site is located at 7111 Winnetka Avenue, Canoga Park (Los Angeles), in Los Angeles County, California. The property consists of one parcel of land that totals approximately 1.74 acres in size. The Site can be identified by Los Angeles County Tax Assessor Parcel Number (APN): 2135-038-016.

### **Use**

At the time of our site reconnaissance, the property was developed with a single-story office building occupied by various medical offices including dental and orthodontics, magnetic resonance imaging (MRI), acupuncture, an ambulance company.

## **2.2 Utility Service Providers**

The utilities servicing the Site are:

Electricity	Los Angeles Department of Water and Power
Water	Los Angeles Department of Water and Power
Gas	Southern California Gas Company
Sewer	Los Angeles Department of Sanitation
Municipal Waste	Unknown
Hazardous Waste	N/A

No water wells or septic systems were observed or reported to be present at the Site during the site reconnaissance.

## **2.3 Hazardous Materials and Chemical Storage Areas**

Small quantities of household cleaning products were observed and reported to be present at the Site in janitorial closet and warehouse area. No evidence of spills, leaks, or releases of these materials was observed during the site reconnaissance. Their presence is not considered to represent a REC.

### **Drums**

No evidence of hazardous materials in drums on the Site was observed.

## **2.4 Storage Tanks**

### **Aboveground Storage Tanks (ASTs)**

No evidence of ASTs at the Site was observed or reported during the site reconnaissance.

### **Underground Storage Tanks (USTs)**

No evidence of USTs at the Site was observed or reported during the site reconnaissance.

### **Septic Tanks**

No evidence of septic tanks was observed onsite or reported during the site reconnaissance.

## **2.5 Polychlorinated Biphenyls**

No electrical or mechanical equipment suspected of containing polychlorinated biphenyls (PCBs) were identified on the Site during the Site reconnaissance.

## **2.6 Floor Drains, Sumps, and Clarifiers**

No sumps or clarifiers were observed or reported to be on the Site. No floor drains were observed during the site reconnaissance.

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## 2.7 Back-Up Power Generators

No fixed back-up power generators were observed or reported to be on the Site.

## 2.8 Cooling Towers

No cooling towers were observed or reported to be on the Site.

## 2.9 Elevators, Lifts and Compactors

No elevators were observed during the Site reconnaissance. No lifts or compactors were observed or reported to be on the Site.

## 2.10 Odors

No strong, pungent, or noxious odors indicative of a past release of hazardous substances or petroleum products were identified during this assessment.

## 2.11 Pools of Liquid

No standing surface water or other pits, ponds, or lagoons potentially containing hazardous substances or petroleum products were identified within the Site.

## 2.12 Surface Staining

No surface staining indicative of a past release of hazardous substances or petroleum products was identified within the Site.

## 2.13 Stressed Vegetation

No stressed vegetation or other indications of potential release of hazardous substances or petroleum products were observed during the site reconnaissance.

## 2.14 Solid Waste

No indications of unauthorized dumping of trash, construction or demolition debris, or other solid waste disposal were identified during the site reconnaissance.

## 2.15 Adjacent Sites

The Site is located within an area of mixed commercial and residential use. The following land use in the near vicinity of the property was observed:

Direction	Property Name	Property Address	Business Operation
North	Collectors Paradise	7131-7133 Winnetka Ave	Comic Books
	Select Smoke Shop	7135 Winnetka Ave	Smoke Shop
	D'amores Famous Pizza	7137 Winnetka Ave	Restaurant
	Nutricion Sin Limites	7139 Winnetka Ave	Exercise Studio
	Magic Foot Spa	7141 Winnetka Ave	Massage Therapy

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Direction	Property Name	Property Address	Business Operation
	Hair Fashion and Nails	7143 Winnetka Ave	Hair & Nail Salon
	Acupuncture	7145 Winnetka Ave	Acupuncture
	The Kosher Buffet	7147 Winnetka Ave	Restaurant
	Wildlife Tattoo	7149 Winnetka Ave	Tattoo Artists
	Vacant Land	20116-20128 Sherman Way	N/A
<b>East</b>	St. Martin in the Fields	7136 Winnetka Ave	Church
<b>South</b>	N/A	7055 Winnetka Ave	Single-Family Residential
	N/A	20116 Gault St	Single-Family Residential
	N/A	20122 Gault St	Single-Family Residential
<b>West</b>	Sherman Public Way Storage	20140 Sherman Way	Storage Facility

### 3 SITE SETTING

#### 3.1 Topographic

The 2012 United States Geological Survey (USGS), [Canoga Park] 7.5 Minute Topographic Quadrangle map of the Site and surrounding vicinity was reviewed. The elevation of the property is approximately 768 feet above mean sea level. The Site and surrounding topography slope to the south-southwest. A copy of the USGS 7.5 Minute Topographic Quadrangle Map is included in Appendix B.

#### 3.2 Regional Geology and Hydrology

The following description of regional geology and hydrology was developed based on regional information presented on the EDR GeoCheck report (2021) and Regional Water Quality Control Board's online *Geotracker* database.

According to United States Department of Agriculture (USDA) soil data published in the EDR GeoCheck report, soils underlying the Site are classified as Mocho. Soils of this type are fine grained loams with very slow infiltration rates (Appendix B).

NV5 reviewed groundwater data on the *Geotracker* database for a previous groundwater investigation/cleanup at the property located at 20112 Sherman Way in Winnetka, California (located approximately 200 feet north of the Site). Based on the most recent groundwater monitoring event conducted at the facility in May of 2018, depth to groundwater in the vicinity of the Site ranged from approximately 13 to 15 feet below ground surface. Groundwater flow direction was reported to be in a southerly direction.

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### **3.3 Flood Plain**

According to Federal Emergency Management Agency flood plain data presented in the site-specific Environmental Data Resources (EDR) Geotcheck Report, the Site is not located within a 100-year or 500-year flood zone (EDR, 2021). The EDR Report is presented as Appendix B.

### **3.4 Wetlands**

According to map data published on the United States Department of Fish and Wildlife (USFW) National Wetlands Inventory (<https://www.fws.gov/wetlands/data/mapper.html>), No wetlands are mapped on the subject or adjoining properties (Appendix C).

### **3.5 Water Bodies**

No water bodies were observed on the subject or adjoining properties.

### **3.6 Oil and Gas Wells**

According to the State of California, Department of Conservation, Geologic Energy Management Division (CalGEM) oil and gas well finder map (WellSTAR), no oil/gas wells were identified on the Site.

### **3.7 Methane**

According to the Zone Information and Map Access System (ZIMAS), the Site is not located within a City of Los Angeles Methane Hazard Zone.

## **4 USER-PROVIDED INFORMATION**

Information obtained during the interview process is presented in the following sections.

### **4.1 Title Records**

Title records were not provided by the site user representative. However, the EDR Lien and AUL Search report presented a copy of one Deed associated with the Site. The Deed identified the title vested in Rainbow Investments LLC Winnetka Life Partners LLC and the title received from Rainbow Investments LLC. The Deed is dated December 27, 2016, and recorded January 9, 2017. Appendix D presents the EDR Lien and AUL report.

### **4.2 Clean-Up Liens**

No knowledge of any clean-up liens against the Site was reported by those interviewed. Furthermore, the EDR Environmental Lien and AUL Search report did not identify any environmental liens for the Site (Appendix D).

### **4.3 Activities and Use Limitations**

No knowledge of site-specific activities or use limitations recorded against the Site were reported by those interviewed. Furthermore, according to the EDR Lien and AUL Search report, no Activity and Use Limitations are identified for the Site (Appendix D).

### **4.4 Specialized Knowledge**

No specialized knowledge identifying evidence of a recognized environmental condition was disclosed by those interviewed during the course of this Phase I investigation.

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#### 4.5 Commonly Known Information

No commonly known information identifying evidence of a recognized environmental condition was disclosed by those interviewed during the course of this Phase I investigation.

#### 4.6 Previous Environmental Assessments

No previous environmental assessments were provided by the Client.

### 5 RECORDS REVIEW

#### 5.1 Governmental Databases

NV5 contracted EDR to perform a radius search of governmental databases for this project. The distribution of listed sites with respect to the Site is tabulated and mapped in EDR's Radius Map Report, which can be found in Appendix B. The reader is referred to the table, which can be found near the front of EDR's report.

NV5 conducted a review of the above-referenced database reports and provides the following findings based on sites that have the potential to impact the Site, with respect to the inferred southerly groundwater flow direction. Our findings are based on the assumption that a hazardous material released to the subsurface generally does not migrate laterally within unsaturated soil for a significant distance. Although a hazardous material can migrate in groundwater in a generally down-gradient direction, there are limitations to this interpretation such as groundwater depth, soil lithology and other subsurface barriers.

##### Site Database Findings

EDR's report did identify the Site address, as summarized below:

Facility Name & Address	Cigna Health Plan/Cigna Health Plans of California/Friendly Hills Healthcare Network 7111 Winnetka Avenue Canoga Park, California	Site
Database(s) Listed: SWEEPS UST, CA FID UST, HAZMAT, HWTS		
This facility is listed on the SWEEPS UST and CA UST databases indicating the presence of a UST at the Site. However, the no knowledge of a UST at the Site was reported by the Site contact or observed during the Site reconnaissance. Additionally, the Site address is not listed on the CA UST database or City of Los Angeles Fire Department UST database as the location of a UST. Therefore, it is likely that this is an erroneous listing.		
This facility was listed on the HAZMAT and HWTS databases as an inactive facility. The types of wastes generated at this facility were not reported but site contact information listed on the database referenced a medical radiology lab.		
No evidence of a release, leak, or spill of hazardous materials or petroleum products was reported. Therefore, these listings are not considered to represent an REC.		

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### Adjoining Property Database Findings

EDR's report identified multiple adjoining properties. The details of these listings are presented below.

<b>Facility Name &amp; Address</b>	<b>Master Dry Cleaners 7135 Winnetka Avenue Canoga Park, California</b>	<b>Northern Adjoining Property</b>
Database(s) Listed: EDR HIST CLEANER		
According to the EDR HIST CLEANER database listing, the property was occupied by a dry cleaner from 1996 through 2007. No records of hazardous material usage, storage, or generation at this facility was reported. Additionally, this property address was not identified on the City of Los Angeles Fire Department active or inactive Hazardous Material Site databases.		
No evidence of a release, leak, or spill of hazardous materials or petroleum products was reported. Therefore, these listings are not considered to represent an REC.		
<b>Facility Name &amp; Address</b>	<b>GTM Holding, LLC 20116 Sherman Way Winnetka, California</b>	<b>Northern Adjoining Property</b>
Database(s) Listed: RCRA NONGEN/NLR		
As of May 14, 2021, this facility was reported to not be a generator of hazardous waste.		
<b>Facility Name &amp; Address</b>	<b>Phil's Texaco SVC/Phil's Texaco Service 20112 Sherman Avenue Canoga Park, California</b>	<b>Northern Adjoining Property</b>
Database(s) Listed: EDR HIST AUTO, HIST UST		
According to the EDR HIST AUTO database listing, this facility operated as a gasoline service station from 1969 to 1994. The HIST UST listing indicates that four USTs were at the gasoline station as indicated on a State Water Resources Control Board Hazardous Substance Storage Container Information Sheet (dated 06/01/1988). Three of the USTs were 6000-gallon capacity tanks (two with gasoline and one with diesel) and one of the USTs was a 10,000-gallon capacity gasoline tank.		
<b>Facility Name &amp; Address</b>	<b>Phil's Texaco SVC/Phil's Texaco Service Phil's Car &amp; Truck Rental/Phil J Palma, Felip J. Palma, Phio's Car Rental/AMLAP Inc DBA Point Car Rental 20112 Sherman Avenue Canoga Park, California</b>	<b>Northern Adjoining Property</b>
Database(s) Listed: UST, LUST, CORTESE, RCRA NONGEN/NLR, CA FID UST, HWTS, HAZNET, HAZMAT, CERS, HIST CORTESE, SWEEPS UST		
According to the EDR HIST AUTO database listing, this facility operated as a gasoline service station from 1969 to 1994.		
The HIST UST and SWEEPS UST database indicated that four USTs were registered at this property address. Three of the USTs were 6000-gallon capacity tanks (two with gasoline and one with diesel) and one of the USTs was a 10,000-gallon capacity gasoline tank.		

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<b>Facility Name &amp; Address</b>	<b>Phil's Texaco SVC/Phil's Texaco Service Phil's Car &amp; Truck Rental/Phil J Palma, Felip J. Palma, Phio's Car Rental/AMLAP Inc DBA Point Car Rental 20112 Sherman Avenue Canoga Park, California</b>	<b>Northern Adjoining Property</b>
<p>The UST and CA FID UST databases identified this facility as "inactive".</p> <p>According to the LUST database, a release of gasoline into groundwater was identified at this facility on October 27, 1998, during a UST removal. This release was granted case closure status on July 23, 2019. A review of groundwater monitoring data published on the Geotracker website indicated that impacted groundwater had not migrated beneath the Site and that the area of identified soil and groundwater impact was located over 150 feet north of the northern Site boundary, closer to Sherman Way.</p> <p>The RCRA NONGEN/NLR listings shows that the property was not verified as a generator on January 15, 2019.</p> <p>The HAZNET and HAZMAT database indicated that this facility disposed of tank bottom wastes in 2001.</p> <p>Based on the closure status of the LUST incident and published regulatory information, these listings are not considered to represent an REC with respect to the Site.</p>		
<b>Facility Name &amp; Address</b>	<b>Super Tech Auto Service 20118 West Sherman Way Winnetka, California</b>	<b>Northern Adjoining Property</b>
<p>Database(s) Listed: CERS HAZ WASTE, HAZMAT, CERS</p> <p>The CERS HAZ WASTE listing indicates that this facility generators hazardous waste The CERS listing indicated several violations were issued to this facility between 2018 and 2019 related to the facility; failing to electronically submit and certify that the business plan is complete and in compliance with EPCRA, failing to establish an adequate emergency response plan for a release or threatened release of hazardous material, failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material, and 55-gallon drums storing hazardous waste without labels.</p> <p>No evidence of a release, leak, or spill of hazardous materials or petroleum products was reported. Therefore, these listings are not considered to represent an REC.</p>		
<b>Facility Name &amp; Address</b>	<b>Excellence Auto Repair 20118 West Sherman Way Winnetka, California</b>	<b>Northern Adjoining Property</b>
<p>Database(s) Listed: HAZMAT, RCRA NONGEN/NLR, HWTS</p> <p>The HAZMAT listing indicates that this facility was inactive as of April of 2021. The NONGEN/NLR listing indicates that this facility is not a generator of hazardous waste.</p>		
<b>Facility Name &amp; Address</b>	<b>Le Auto Service Smog Repair 20118 West Sherman Way Winnetka, California</b>	<b>Northern Adjoining Property</b>
<p>Database(s) Listed: RCRA NONGEN/NLR</p>		

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<b>Facility Name &amp; Address</b>	<b>Le Auto Service Smog Repair 20118 West Sherman Way Winnetka, California</b>	<b>Northern Adjoining Property</b>
The NONGEN/NLR listing indicates that this facility is not a generator of hazardous waste.		

<b>Facility Name &amp; Address</b>	<b>Magic Auto Center 20120 West Sherman Way Winnetka, California</b>	<b>Northern Adjoining Property</b>
Database(s) Listed: RCRA NONGEN/NLR		
The NONGEN/NLR listing indicates that this facility is not a generator of hazardous waste.		

<b>Facility Name &amp; Address</b>	<b>C &amp; B Radiator 20120 West Sherman Way Winnetka, California</b>	<b>Northern Adjoining Property</b>
Database(s) Listed: HAZMAT		
The HAZMAT listing indicates that this facility is inactive as of April of 2021.		

<b>Facility Name &amp; Address</b>	<b>Steve's Transmission Service 20122 West Sherman Way Winnetka, California</b>	<b>Northern Adjoining Property</b>
Database(s) Listed: HAZMAT, UST, EDR HIST AUTO, RCRA-SQG, FINDS, ECHO		
The HAZMAT database indicated that this facility is inactive as of April of 2021.		
The UST database indicated that this facility was the location of an inactive UST.		
THE EDR HIST AUTO shows that this facility operated as an automotive repair shop from 1969 to 2014.		
The RCRA-SQG listing shows that the facility is a small quantity generator of hazardous wastes in 2000. The business was previously identified as a large quantity generator of hazardous wastes. The type of hazardous waste generated at this facility was reported at Tetrachlorethylene. The FINDS and ECHO listings do not list any violations at this facility. However, a violation issued during a State compliance inspection in 1998.		
No spills, leaks, releases, or cleanups are reported at this property address. As of the time of this report, the property is in the process of significant redevelopment with all structures being removed. City of Los Angeles Building Department records indicate that in 2020 a permit was issued for the construction of a new 91 residential unit apartment complex with 2 levels of subterranean parking. It is therefore likely, that had any impact or contamination been present at this property, it would have been identified and removed during soil excavation activities associated with the proposed development. Therefore, based on the lack of evidence suggesting a release has occurred at this property, this listing is not considered to represent an REC with respect to the Site.		

<b>Facility Name &amp; Address</b>	<b>Dos Amigos Properties Inc DBA Hectors Auto &amp; Mobil 20124 West Sherman Way Winnetka, California</b>	<b>Northern Adjoining Property</b>
Database(s) Listed: RCRA NONGEN/NLR		

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<b>Facility Name &amp; Address</b>	<b>Dos Amigos Properties Inc DBA Hectors Auto &amp; Mobil 20124 West Sherman Way Winnetka, California</b>	<b>Northern Adjoining Property</b>
The NONGEN/NLR listing indicates that this facility is not a generator of hazardous waste.		

<b>Facility Name &amp; Address</b>	<b>Hector's Auto Repair &amp; Mobile Service 20124 West Sherman Way Winnetka, California</b>	<b>Northern Adjoining Property</b>
Database(s) Listed: HAZMAT		
The HAZMAT listing indicates that this facility is inactive as of April of 2021.		

<b>Facility Name &amp; Address</b>	<b>The California Auto Body Shop 20124 West Sherman Way Winnetka, California</b>	<b>Northern Adjoining Property</b>
Database(s) Listed: RCRA NONGEN/NLR		
The NONGEN/NLR listing indicates that this facility is not a generator of hazardous waste.		

<b>Facility Name &amp; Address</b>	<b>Chinoz Auto Body 20126 West Sherman Way Winnetka, California</b>	<b>Northern Adjoining Property</b>
Database(s) Listed: CERS HAZ WASTE		
The CERS HAZ WASTE listings indicates that this facility is a hazardous waste generator and has faced violations from failing to submit the hazardous waste notification electronically to CERS.		

<b>Facility Name &amp; Address</b>	<b>MIZUNO's Auto Repair 20128 West Sherman Way Winnetka, California</b>	<b>Northern Adjoining Property</b>
Database(s) Listed: HWTS, CERS HAZ WASTE, HAZMAT, RCRA NONGEN/NLR		
The CERS HAZ WATSTE listing indicated a violation was issued in April 2018 for a failure to obtain an identification number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste. In April of 2018, another violation at this facility was issued for failure to properly manage used oil and/or fuel filters in accordance with the requirements. THE RCRA NONGEN/NLR listings indicates that this facility is not a generator of federal waste.		
No evidence of a release, leak, or spill of hazardous materials or petroleum products was reported. Therefore, these listings are not considered to represent an REC.		

### General Vicinity Database Findings

EDR's report identified multiple off-site facilities within applicable ASTM search radii. NV5 considered all of the listed sites unlikely to impact the subject site, based upon factors including (but not limited to):

- The nature of the listing;
- The use of the site;
- When the site was listed and its current listed status;

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- The developmental density of the setting;
- The distance between the listed and subject sites as related to the distance that releases are likely to migrate based on local surface and subsurface drainage conditions;
- The presence of intervening drainage divides; and/or
- The inferred groundwater movement.

**5.2 Regional Agency Offices**

NV5 submitted information requests to the various county and regional agencies that may have records with regard to environmentally-oriented concerns affecting the Site, in accordance with ASTM E1527-13 requirements. Should significant records be identified at a later date, an addendum to this report will be issued. Documentation obtained from regulatory agency requests is presented in Appendix C.

<b>Agency</b>	<b>Records Summary</b>
California Division of Geologic Energy Management (CalGEM)	No oil or gas wells were identified on the Site or adjoining properties.
Regional Water Quality Control Board – GEOTRACKER	<p><u>Site</u> No records identified.</p> <p><u>Adjoining Property</u> <u>The northern adjoining property (20112 Sherman Way) was the previous location of a leaking underground storage tank incident that received regulatory closure in 2019.</u></p> <p><a href="https://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603702121">https://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603702121</a>.</p> <p>This facility is discussed in Section 5.1.2.</p>
Department of Toxic Substances Control – ENVIROSTOR	<p><u>Site</u> No records identified.</p> <p><u>Adjoining Property</u> No records identified.</p>
Los Angeles County Fire Department	No records identified.
Los Angeles City Fire Department	No records identified.
Los Angeles City Building and Safety Department	Records identified included electrical permits in 2008 and 2021, an HVAC permit in 2008, plumbing permit in 2008, building alteration/repair (non-bearing construction and interior demolition) in 2008, and a sign permit (pole sign) in 2000.
Los Angeles County Public Health Investigation	No response as of date of this report.

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Agency	Records Summary
Los Angeles County Department of Public Works	No records identified.
South Coast Air Quality Management District (AQMD) FINDS	The Site address was not identified in the database.

**5.3 Historical Records**

NV5 used USGS Topo maps, aerial photographs, fire insurance maps, and historical street directories to provide information about the history of the Site and its surroundings. The resources NV5 reviewed are tabulated below and presented in Appendix E.

Historical Resources		
Source Type	Years Reviewed	Source
<b>USGS Topo Maps</b>	1903, 1928, 1929, 1932, 1941, 1944, 1947, 1952, 1967, 1976, 2012, 2015, 2018	USGS/EDR
<b>Aerial Photograph(s)</b>	1928, 1938, 1947, 1952, 1964, 1967, 1970, 1977, 1983, 1989, 2002, 2005, 2009, 2012, 2016	EDR
<b>Fire Insurance (Sanborn) Maps</b>	None found	EDR
<b>Street Directories</b>	1920-2015	EDR

**5.4 Past Uses – Site**

Our interpretation of past uses of the property, based on the historical data sources listed above, are tabulated below.

Date	Interpreted Property Use
1928 to 1938	USGS Topo maps and aerial photographs depict the Site to be cultivated for agricultural use.
1947 to 1952	Aerial photographs depict the Site to be developed with a residential home. Historic city directories identified the tenant of the property as: <u>7111 Winnetka Avenue</u> • Grundish Frank J Licensed Surveyor (1950)
1964	An aerial photograph depicts the northern portion of the Site to be developed with a square shaped structure or lot of unknown use. The remainder of the property

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Date	Interpreted Property Use
	appears to be undeveloped vacant land.
1967 to 1977	Aerial photographs depict the Site to be a vacant graded lot used for vehicle parking. No structures are observed on the Site.
1980 to 2016	<p>Tax Assessor records indicate the current Site structure was constructed in 1980.</p> <p>Aerial photographs depict the Site to be developed with the present-day building.</p> <p>Historic city directories identified the tenant of the property as:</p> <p><u>7111 Winnetka Avenue</u></p> <ul style="list-style-type: none"> <li>• California Medical Group Health Plan Inc West Valley Center (1980)</li> <li>• Foley Howard Electrical Construction (1980)</li> <li>• Valley West Medical Center (1980)</li> <li>• Canoga Park (1981 through 1995)</li> <li>• Mental Health Department (1985)</li> <li>• Pharmacy (1985)</li> <li>• Cigna Health Plans of California Health Care Centers Canoga Park (1986 through 1994)</li> <li>• Friendly Hills Medical Group Conga Park Healthcare Center (1999)</li> <li>• Medisco Medical/Health/Medical Supplies (2004 through 2009)</li> <li>• Ca Medical Nursing (2004)</li> <li>• Care Pharmacy (2004)</li> <li>• Advanced Chiropractic Clinic (2004)</li> <li>• Woman Healthcare Connection (2004 through 2015)</li> <li>• Various medical doctors (2004 through 2009)</li> <li>• Sarajev Art and Music School (2009)</li> <li>• Star Business Services (2009)</li> <li>• Winnetka Dental Office (2004 through 2015)</li> <li>• Arrow Med Pharmacy (2015)</li> <li>• Luxor Property Management (2015)</li> <li>• XU H Norman MD (2015)</li> </ul>

**5.5 Past Uses – Adjoining Properties**

Our interpretation of past uses of the adjoining properties, based on the historical data sources listed previously, are tabulated below.

Date	Description
<b>Northern Adjoining Property</b>	
1928 to 1952	<p>Aerial photographs depict the property to be developed with residential homes and structures associated with farming/agriculture.</p> <p>Historic city directories identified the tenant of the property as:</p> <p><u>20112 Sherman Way</u></p> <ul style="list-style-type: none"> <li>• Mead Chas a Rancher (1921)</li> </ul>

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Date	Description
1956 to 1983	<p>Aerial photographs depict the eastern portion of the property to be developed with a gasoline station and small commercial structures. The western portion of the property appears to be developed with a “U” shaped commercial building.</p> <p>Historic city directories identified the tenant of the property as:</p> <p><u>7131 Winnetka Avenue</u></p> <ul style="list-style-type: none"> <li>• Canoga Park (1975)</li> </ul> <p><u>20112 Sherman Way</u></p> <ul style="list-style-type: none"> <li>• Don &amp; Jim Service (1962)</li> <li>• Nosms Wilshire (1965)</li> <li>• Winnetka Gulf Service (1970)</li> <li>• Phils Service (1975 through 1980)</li> <li>• U-Haul Co Neighborhood Dealers (1980)</li> </ul> <p><u>20116 Sherman Way</u></p> <ul style="list-style-type: none"> <li>• Winchell’s Donut House (1962 through 1965)</li> </ul> <p><u>20118 Sherman Way</u></p> <ul style="list-style-type: none"> <li>• Aladdin Glass Service (1962)</li> <li>• Mikes Frame and Alignment (1980)</li> </ul> <p><u>20120 Sherman Way</u></p> <ul style="list-style-type: none"> <li>• C&amp;B Radiator (1962 to 1980)</li> </ul> <p><u>20122 Sherman Way</u></p> <ul style="list-style-type: none"> <li>• Fleetwood Service (1956)</li> <li>• Steve’s Transmission (1962 to 1980)</li> <li>• Bradley’s Automotive Trim Shop (1962)</li> <li>• West Valley Tire Co (1962 to 1965)</li> <li>• Aladdin Glass Service (1967)</li> <li>• Arrow Glass Service (1967 to 1981)</li> <li>• Mockry Upholstering (1970)</li> <li>• West Valley Upholstery (1970)</li> <li>• Whiting Automotive (1970 to 1980)</li> <li>• Freds West Valley Upholstery (1970)</li> <li>• Whiting Towing (1981)</li> </ul> <p><u>20124 Sherman Way</u></p> <ul style="list-style-type: none"> <li>• West Valley Tire (1962 to 1965)</li> <li>• Balaam Roy Foreign Car Service (1962)</li> </ul>

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1989 to 2016	<p>Aerial photographs depict the eastern portion of the property to be developed with the present-day multi-tenant commercial building and gas station canopies. The western portion of the property appears to be developed with a “U” shaped commercial building. Aerial photographs indicate the gas station canopies are removed sometime between 2009 and 2012.</p> <p>Historic city directories identified the tenant of the property as:</p> <p><u>7131 Winnetka Avenue</u></p> <ul style="list-style-type: none"> <li>• Bicycle World (1991 through 1999)</li> <li>• Hair Cuttery 6 (1994)</li> <li>• Collectors Paradise (2004 through 2015)</li> </ul> <p><u>7135 Winnetka Avenue</u></p> <ul style="list-style-type: none"> <li>• Gold Video (1991 through 1994)</li> <li>• Master Dry Cleaners (1999 through 2004)</li> <li>• True Edge (2015)</li> </ul> <p><u>7137 Winnetka Avenue</u></p> <ul style="list-style-type: none"> <li>• Pizza Connection (1994 through 2015)</li> <li>• Damores Pizza Connection (1999 through 2015)</li> </ul> <p><u>7139 Winnetka Avenue</u></p> <ul style="list-style-type: none"> <li>• Valle Nail Salon (1991 through 1994)</li> <li>• Little Angel (1995)</li> <li>• Collectors Paradise (1999)</li> <li>• USA 99 Cents (2004)</li> <li>• Discount and Up (2004)</li> <li>• Golden Joy (2004)</li> </ul> <p><u>7141 Winnetka Avenue</u></p> <ul style="list-style-type: none"> <li>• Universal Copy (1991 through 2009)</li> </ul> <p><u>7143 Winnetka Avenue</u></p> <ul style="list-style-type: none"> <li>• Valle Nail Salon (1995)</li> <li>• Komachi Hair &amp; Beauty Salon (1999 through 2015)</li> </ul> <p><u>7145 Winnetka Avenue</u></p> <ul style="list-style-type: none"> <li>• Spring Florist &amp; Gifts (1991 through 1994)</li> <li>• Living Rock Faith Center (1995)</li> <li>• Acupuncture Center (2004 through 2015)</li> </ul> <p><u>7147 Winnetka Avenue</u></p> <ul style="list-style-type: none"> <li>• Moti Mahal Samosa Center Restaurant (1994 through 1995)</li> <li>• Hot Spot Grill (1999)</li> <li>• El Zocalo Restaurant (1999)</li> <li>• Old Jerusalem Restaurant (2004 through 2009)</li> </ul> <p><u>7149 Winnetka Avenue</u></p> <ul style="list-style-type: none"> <li>• Sub in the sand Winnetka (1991)</li> <li>• Advanced Resource Micro Systems (1999 through 2004)</li> </ul>
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	<ul style="list-style-type: none"> <li>• Arm Computers Inc (2004)</li> <li>• Wildlife Tattoo (2015)</li> </ul> <p><u>20112 Sherman Way</u></p> <ul style="list-style-type: none"> <li>• Phils Service (1985)</li> <li>• Avis Rent Car Rentals (1990 through 2004)</li> <li>• Phils Texaco Service (1991 through 1994)</li> <li>• Uhaul Co (1994 through 2015)</li> <li>• Texaco Service Station (1995)</li> <li>• Phils Car &amp; Truck Rental (1999)</li> <li>• Rental Sales (2004)</li> <li>• Point Car Rental Sales (2009 through 2015)</li> </ul> <p><u>20116 Sherman Way</u></p> <ul style="list-style-type: none"> <li>• Valleys Best Charbroiled Hamburgers (1994 through 2009)</li> <li>• Richards Big Burger (2004)</li> <li>• El Mezon (2004)</li> <li>• Valleys Best (2004)</li> <li>• Ponchos Restaurant (2015)</li> </ul> <p><u>20118 Sherman Way</u></p> <ul style="list-style-type: none"> <li>• Mizuno's Auto Repair (1991 to 1995)</li> <li>• Dean's Foreign Cars (1994 to 1999)</li> <li>• Final Touch Marble (1994)</li> <li>• Moshe Nuriani (1994)</li> <li>• Super Technology Auto Service and Repair (1999)</li> <li>• Pro-Tech Auto Service and Repair (1999)</li> <li>• Roberts Auto Repair (2004 to 2009)</li> <li>• Lee Auto Service Smog and Repair (2004 to 2015)</li> <li>• Remsys Auto Repair (2004)</li> <li>• Excellence Auto Repair (2015)</li> </ul> <p><u>20120 Sherman Way</u></p> <ul style="list-style-type: none"> <li>• C&amp;B Radiator (1985 to 1995)</li> <li>• E&amp;J Auto Detailing (2004)</li> <li>• Auto Express (2015)</li> </ul> <p><u>20122 Sherman Way</u></p> <ul style="list-style-type: none"> <li>• Steve's Transmission Service (1991 to 2009)</li> <li>• Mizuno's Auto Repair (1999 to 2015)</li> <li>• Remsys Auto Repair (2015)</li> <li>• Star Auto Body (1995 to 2009)</li> <li>• Mexicalli Tires (1999)</li> <li>• Henry General Auto (1991 to 1995)</li> <li>• Armin's Auto Body and Paint (1991)</li> </ul> <p><u>20124 Sherman Way</u></p> <ul style="list-style-type: none"> <li>• Kim's Auto Repair (1991 to 2004)</li> <li>• A Top (1991 to 1994)</li> <li>• Axle Exchange (1999)</li> </ul>
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Date	Description
	<ul style="list-style-type: none"> <li>• Mexicali Auto (2004)</li> <li>• Mexico Muffler (2009 to 2015)</li> </ul> <p><u>20126 Sherman Way</u></p> <ul style="list-style-type: none"> <li>• Chinoz Autobody (2004 to 2015)</li> <li>• PR Property Services (2004 to 2015)</li> </ul> <p><u>20128 Sherman Way</u></p> <ul style="list-style-type: none"> <li>• Mexicali Tires (2009 to 2015)</li> <li>• PR Property Services (2004)</li> <li>• Chino Autobody (2004)</li> </ul>
<b>Eastern Adjoining Property</b>	
1928 to 1952	Aerial photographs and USGS Topographic maps depict the property, across Winnetka Avenue, to be cultivated for agricultural use.
1955 to 2016	<p>County Tax Assessor records indicate that the present-day church buildings were constructed at the property in 1955.</p> <p>Aerial photographs depict the property to be developed with the present-day Site improvements.</p> <p>Historic city directories identified the tenant of the property as:</p> <p><u>7136 Winnetka Avenue</u></p> <ul style="list-style-type: none"> <li>• St Martin In the Fields Church and School (1965 through 2015)</li> </ul>
<b>Southern Adjoining Property</b>	
1894 to 1952	USGS Topo maps and aerial photographs depict the property to be cultivated for agricultural use.
1953 to 2016	<p>County Tax Assessor records indicate that the present-day residential homes were constructed at the property in 1955.</p> <p>Aerial photographs depict the property to be developed with residential homes.</p> <p>Historic city directories identified the tenant of the property as:</p> <p><u>7054 Comanche Avenue</u></p> <ul style="list-style-type: none"> <li>• Various residential tenants/owners (1965 through 2015)</li> </ul> <p><u>20122 Gault Street</u></p> <ul style="list-style-type: none"> <li>• Various residential tenants/owners (1956 through 2015)</li> </ul> <p><u>20116 Gault Street</u></p> <ul style="list-style-type: none"> <li>• Various residential tenants/owners (1956 through 2015)</li> </ul> <p><u>7055 Winnetka Avenue</u></p> <ul style="list-style-type: none"> <li>• Various residential tenants/owners (1965 through 2015)</li> </ul>

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Date	Description
<b>Western Adjoining Property</b>	
1928 to 1952	Aerial photographs depict most of the property to be undeveloped vacant land, except for several small structures associated with the residential homes located further to the north.
1964	An aerial photograph depicts the property to be undeveloped vacant land.
1967 to 1980	Aerial photographs depict the northern portion of the property to be undeveloped vacant land. The southern portion of the property is developed with residential homes.  Historic city directories identified the tenant of the property as:  <u>20140 Sherman Way</u> <ul style="list-style-type: none"> <li>Bekins Van &amp; Storage Co San Fernando Valley District Offices (1962 through 1980)</li> </ul>
1983 to 2005	Aerial photographs depict the southern portion of the property to be developed with residential homes. The northern portion of the property is developed with a paved parking lot for semi-trucks and trailers and a large warehouse building.  Historic city directories identified the tenant of the property as:  <u>20140 Sherman Way</u> <ul style="list-style-type: none"> <li>Public Storage (1985 through 2005)</li> <li>Ray Stanley (1985)</li> <li>Ray Sherburne &amp; Lilian (1985)</li> <li>Lori Gibson (2004)</li> </ul>
2009 to 2016	Aerial photographs depict the southern portion of the property to be developed with residential homes. The northern portion of the property is developed with a paved parking lot for semi-trucks and trailers and a larger warehouse building consistent with present-day improvements.  Historic city directories identified the tenant of the property as:  <u>20140 Sherman Way</u> <ul style="list-style-type: none"> <li>Public Storage (2009 through 2015)</li> </ul>

## 5.6 Interviews

NV5 interviewed parties potentially having information about current and/or former conditions at the Site. The parties and their affiliation are tabulated on the following page.

Interviews		
Name	Affiliation	Role
Adam Peterson	CBRE	Property Owner Realtor

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No evidence of a REC in connection with the Site was disclosed during the abovementioned interviews. Pertinent information collected during these interviews has been incorporated throughout the report where appropriate. Interview records are presented in Appendix F.

## **6 NON-SCOPE CONSIDERATIONS**

Per the authorized scope of work, items beyond the scope of ASTM E-1527-13 were not addressed as part of this assessment.

## **7 VAPOR ENCROACHMENT SCREENING**

ASTM E1527-13 requires the Environmental Professional to evaluate the potential for vapor encroachment of chemicals of concern (COC) onto the Site, and to determine if such vapor encroachment constitutes evidence of a REC on the Site. The E1527-13 Standard Practice does not specifically state the methods that must be used to screen for potential vapor encroachment issues. However, ASTM has developed a separate Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions (ASTM E2600-15), which outlines an ASTM E1527-13-compliant methodology to conduct vapor encroachment screening.

### **7.1 VES Methodology**

The goal of conducting Vapor Encroachment Screening (VES) is to identify a vapor encroachment condition (VEC), which is defined as the presence or likely presence of chemicals of concern (COC) vapors in the vadose zone of the Site caused by the release of vapors from contaminated soil and/or groundwater either on or near the Site. If a VEC is identified, the environmental professional must determine whether the VEC represents evidence of a REC on the Site under the context of the Phase I ESA Standard Practice. It should be noted that the identification of a VEC on the Site does not necessarily indicate that a potential for migration of vapors into existing or proposed structures on the Site is likely. The environmental professional will identify the VEC as a REC where the potential for vapor migration into structures is considered likely, or where the contaminant concentrations in the soil, groundwater, or soil vapors on the Site are significant and likely to result in enforcement against on-site or off-site responsible parties.

The VES utilizes information regarding the potential presence of releases on or near the Site that were collected as a normal part of the Phase I ESA process, such as governmental database records, review of governmental files, historical data sources, etc. The VES Standard Guide requires the environmental professional to search for potential sites of concern within specific search radii. The area of concern search radius is 1,760 feet (1/3 mile) for non-petroleum contaminated sites and 528 feet (1/10 miles) for petroleum contaminated sites. The default search distances may be expanded or reduced in the upgradient, downgradient, or cross-gradient directions by the environmental professional based on experience in the local area and applying professional judgment to factors such as where a well-defined regional groundwater flow direction is identified, or whether other geologic features such as low permeability soils or hydrogeologic boundaries such as rivers or streams exist which would tend to limit the potential for migration of groundwater or vapors in a particular direction.

### **7.2 VES Search Results**

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NV5 identified several sites of potential concern within the VES search radii, based on our review of governmental database records, regulatory agency files, and historical resources referenced in Section 5.3. However, based on our review of available information, none of these sites appear to represent a VEC in connection with the Site.

## 8 FINDINGS

Based on the site reconnaissance, review of historical and available documents, and interviews, NV5 finds the following:

### 8.1 Current Site Activities

At the time of our site reconnaissance, the property was developed with a single-story office building occupied by various medical offices including dental and orthodontics, magnetic resonance imaging (MRI), acupuncture, an ambulance company.

### 8.2 Historical Site Activities

The Site was originally cultivated for agricultural use as early as 1928 to as late as 1938. By 1947, the Site had been developed with a residential home. By 1964, the residential home had been removed from the Site and a large structure or paved area of unknown use constructed. By 1967, all structure on the Site had been removed and the Site left vacant and used for vehicle parking. In 1980, the present-day structure was constructed and has historically been occupied by various medical offices.

### 8.3 Off-Site Activities

The Site is located within an area primarily mixed for residential and commercial use. Current uses of adjoining properties include an active construction site and a multi-tenant commercial building (restaurants, salon, tattoo artists) to the north, A church and school to the east, single-family residences to the south, and a storage facility and single-family residence to the west.

### 8.4 Data-Gaps

The ASTM Standard defines a data gap as “a lack of or inability to obtain information required by the practice despite good faith efforts by the environmental professional to gather such information.” A data gap is only significant if other information obtained during the ESA, or professional experience, raises reasonable concerns and affects the ability of the environmental professional to identify whether a given issue is a REC. The ASTM Standard requires that the ESA report identify and comment on significant data gaps. NV5 not did identify any data gaps.

## 9 CONCLUSIONS AND RECOMMENDATIONS

NV5 completed a Phase I ESA of the Site located at 7111 Winnetka Avenue in Canoga Park, California. The ESA was performed in conformance with the scope and limitations of ASTM E1527-13 standards. Any exceptions to, or deletions from, this practice are described in Section 1.0 of this report. The assessment was performed to identify conditions indicative of releases and threatened releases of hazardous substances, pollutants, contaminants, petroleum and petroleum products, and controlled substances on, at, in, or to the Site.

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No evidence of a REC, Controlled REC, or historic REC in connection with the Site was identified during this assessment.

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## 10 QUALIFICATIONS AND SIGNATURE

Mr. Eric Dunham gathered the information presented in this report and conducted the Site reconnaissance under the supervision of the Environmental Professionals listed below.



ERIC DUNHAM, GIT  
STAFF GEOLOGIST

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental professional as defined in 40 CFR 312.10. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Site. I have developed and performed the All Appropriate Inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.



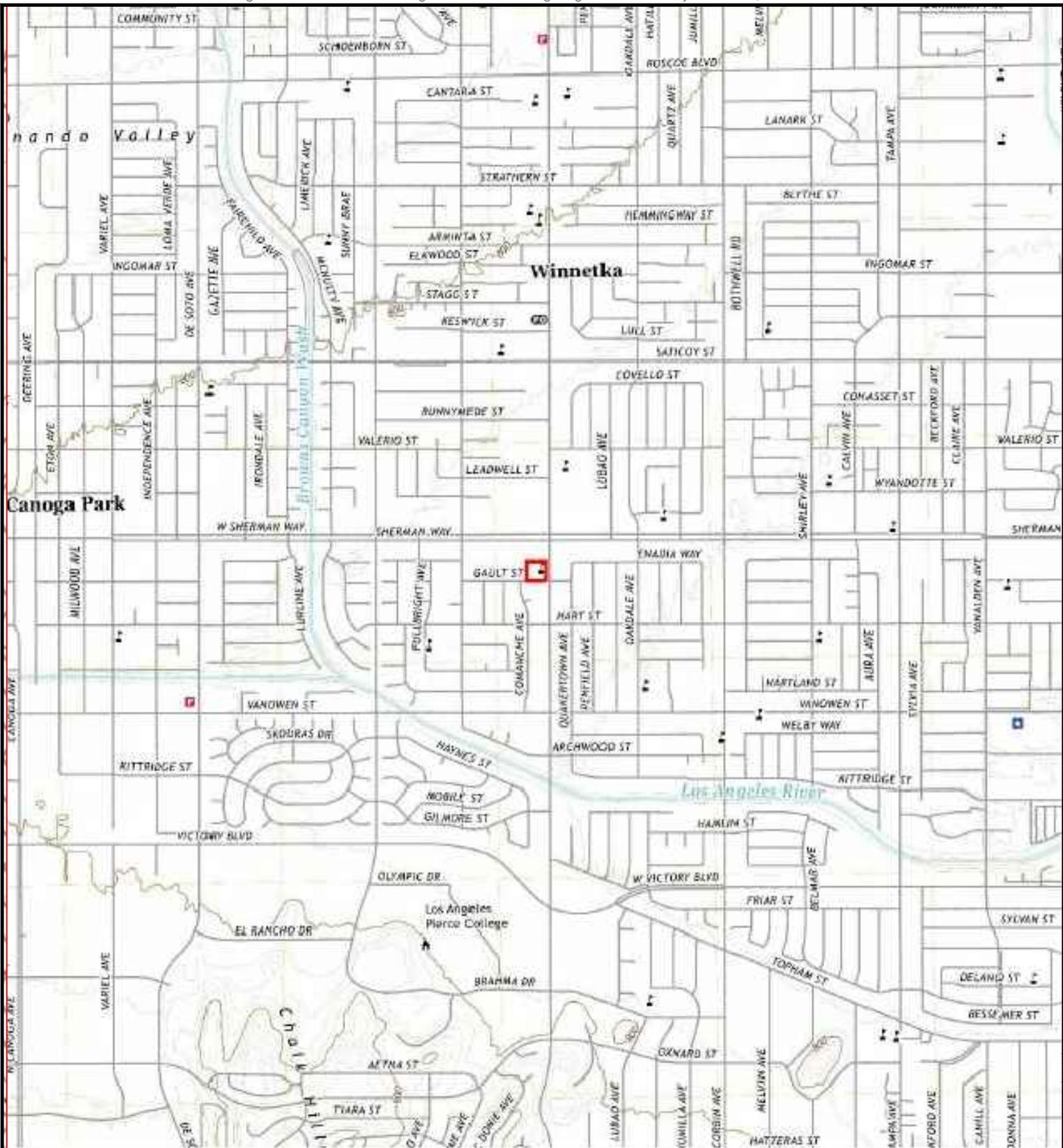
REID SHIGENO, EIT  
PROJECT MANAGER  
STAFF I



ERIC FRASKE, PE  
SENIOR TECHNICAL REVIEWER  
SENIOR ENGINEER

Resume and other supporting documentation are maintained on file at NV5

## Figures



Approximate Outline of Site

# FIGURE 1: Site Location Map

CLIENT:  
Pacific Charter School Development

SITE LOCATION: 7111 Winnetka Avenue,  
Winnetka, California 91306

PROJECT #: PCCD-22-10745



3777 Long Beach Blvd., Annex Bldg.  
Long Beach, CA 90807  
(562) 495-5777 www.altaviron.com

DRAWN: ED

APPROVED: RS

SCALE:  
None

DATE: 2/2022





- LEGEND:**
- Approximate Site Boundary
  - Concrete Pad-Mounted Transformer
  - Catch Basin
  - 8-inch asphalt patches



**FIGURE 2: Site Vicinity Map**

CLIENT: Pacific Charter School Development	DRAWN: EDD	APPROVED: EF
	SCALE: NTS	DATE: Mar. 2022
SITE LOCATION: Magnolia Science Academy 5 7111 Winnetka Avenue Canoga Park, California 91306		
PROJECT #: PCCD-22-10745		

# Appendix A

## Representative Site Photographs



**Photo 1:** Exterior of building on Site looking southwest.



**Photo 2:** View of the entrance/lobby to the building on Site, looking west.



**Photo 3:** Typical view of office space inside the southeast tenant space.



**Photo 4:** View of the Dental and Orthodontics lobby.



**Photo 5:** View of a breakroom inside the building.



**Photo 6:** View of a hallway and patient rooms in the MRI tenant space.



**Photo 7:** View of the Chiropractic office area.



**Photo 8:** View of electrical room housing units related to MRI machines.



**Photo 9:** View of an 8-inch asphalt patch and a 10-inch concrete patch in the parking lot north of the building on Site.



**Photo 10:** View of a pad-mounted transformer on the north side of the building (western end).



**Photo 11:** View of several HVAC units on the west side of the building.



**Photo 12:** View of a catch basin in the parking lot, southwest of the building.



**Photo 13:** View of shopping center on north adjoining property, looking north (note the asphalt patch which marks the location of a former monitoring well in the parking lot).



**Photo 14:** View of new construction on the north adjoining property, looking north (20112 Sherman Way).



**Photo 15:** View of the apartment building on the south adjoining property.



**Photo 16:** View of a single-family residence on a south-adjointing property.



**Photo 15:** View of single-family residences on the south-adjointing properties.



**Photo 16:** View of Storage Center on the west adjoining property.

# Appendix B

EDR Radius Report with GeoCheck

**Magnolia Science Academy 5**

7111 Winnetka Avenue

Winnetka, CA 91306

Inquiry Number: 6845897.2s

February 04, 2022

# The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

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***Thank you for your business.***  
Please contact EDR at 1-800-352-0050  
with any questions or comments.

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## EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527-21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

7111 WINNETKA AVENUE  
WINNETKA, CA 91306

#### COORDINATES

Latitude (North):	34.1997020 - 34° 11' 58.92"
Longitude (West):	118.5716300 - 118° 34' 17.86"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	355193.9
UTM Y (Meters):	3785220.2
Elevation:	768 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	11998254 CANOGA PARK, CA
Version Date:	2018

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140531
Source:	USDA

MAPPED SITES SUMMARY
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Target Property Address:  
7111 WINNETKA AVENUE  
WINNETKA, CA 91306

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">A1</a>	CIGNA HEALTHPLAN	7111 WINNETKA AVE	SWEEPS UST, CA FID UST		TP
<a href="#">A2</a>	CIGNA HEALTHPLANS OF	7111 N WINNETKA AVE	HAZMAT		TP
<a href="#">A3</a>	FRIENDLY HILLS HEALT	7111 WINNETKA AVE	HWTS		TP
<a href="#">B4</a>	MASTER DRY CLEANERS	7135 WINNETKA AVE	EDR Hist Cleaner	Higher	133, 0.025, NNE
<a href="#">A5</a>	GTM HOLDING, LLC	20116 SHERMAN WAY	RCRA NonGen / NLR	Higher	142, 0.027, NNW
<a href="#">B6</a>	PHILS TEXACO SVC	20112 SHERMAN AV	EDR Hist Auto	Higher	242, 0.046, North
<a href="#">B7</a>	AMLAP INC. DBA POINT	20112 SHERMAN WY	UST	Higher	242, 0.046, North
<a href="#">B8</a>	PHIL'S CAR & TRUCK R	20112 SHERMAN WAY	LUST, Cortese	Higher	242, 0.046, North
<a href="#">B9</a>	FELIP J. PALMA	20112 SHERMAN WAY	RCRA NonGen / NLR	Higher	242, 0.046, North
<a href="#">B10</a>	PHILS TEXACO SERVICE	20112 SHERMAN WAY	HIST UST	Higher	242, 0.046, North
<a href="#">B11</a>	PHIL J PALMA	20112 SHERMAN WAY	CA FID UST	Higher	242, 0.046, North
<a href="#">B12</a>	PHIO'S CAR RENTAL	20112 SHERMAN WAY	HAZNET, HAZMAT, CERS, HWTS	Higher	242, 0.046, North
<a href="#">B13</a>	PHIL'S CAR & TRUCK R	20112 SHERMAN	LUST, HIST CORTESE	Higher	242, 0.046, North
<a href="#">B14</a>	PHIL J PALMA	20112 SHERMAN WAY	SWEEPS UST	Higher	242, 0.046, North
<a href="#">C15</a>	SUPER TECH AUTO SERV	20118 W SHERMAN WY	CERS HAZ WASTE, HAZMAT, CERS	Higher	290, 0.055, NNW
<a href="#">C16</a>	EXCELLENCE AUTO REPA	20118 SHERMAN WY # B	HAZMAT	Higher	290, 0.055, NNW
<a href="#">C17</a>	LE AUTO SERVICE SMOG	20118 SHERMAN WAY	RCRA NonGen / NLR	Higher	290, 0.055, NNW
<a href="#">C18</a>	EXCELLENCE AUTO REPA	20118 SHERMAN WAY UN	RCRA NonGen / NLR	Higher	290, 0.055, NNW
<a href="#">C19</a>	EXCELLENCE AUTO REPA	20118 SHERMAN WAY UN	HAZMAT, HWTS	Higher	290, 0.055, NNW
<a href="#">C20</a>	MAGIC AUTO CENTER	20120 SHERMAN WAY	RCRA NonGen / NLR	Higher	292, 0.055, NNW
<a href="#">C21</a>	C & B RADIATOR	20120 W SHERMAN WY	HAZMAT	Higher	292, 0.055, NNW
<a href="#">C22</a>	STEVE'S TRANSMISSION	20122 SHERMAN WY	HAZMAT	Higher	294, 0.056, NNW
<a href="#">C23</a>	STEVE'S TRANSMISSION	20122 SHERMAN WY	UST	Higher	294, 0.056, NNW
<a href="#">C24</a>	STEVES TRANSMISSION	20122 SHERMAN WAY	EDR Hist Auto	Higher	294, 0.056, NNW
<a href="#">C25</a>	STEVES TRANSMISSION	20122 SHERMAN WAY	RCRA-SQG, FINDS, ECHO	Higher	294, 0.056, NNW
<a href="#">C26</a>	DOS AMIGOS PROPRTIE	20124 SHERMAN WAY ST	RCRA NonGen / NLR	Higher	296, 0.056, NNW
<a href="#">C27</a>	HECTOR'S AUTO REPAIR	20124 SHERMAN WY UN	HAZMAT	Higher	296, 0.056, NNW
<a href="#">C28</a>	THE CALIFORNIA AUTO	20124 SHERMAN WAY UN	RCRA NonGen / NLR	Higher	296, 0.056, NNW
<a href="#">C29</a>	CHINOZ AUTO BODY	20126 SHERMAN WY	CERS HAZ WASTE	Higher	298, 0.056, NNW
<a href="#">C30</a>	MIZUNO'S AUTO REPAIR	20128 SHERMAN WAY	CERS HAZ WASTE, HAZMAT, HWTS	Higher	301, 0.057, NNW
<a href="#">C31</a>	MIZUNDS AUTO REPAIR	20128 SHERMAN WAY	RCRA NonGen / NLR	Higher	301, 0.057, NNW
<a href="#">C32</a>	VERIZON WIRELESS: CO	20140 1/2 SHERMAN WA	SWEEPS UST, CA FID UST, HAZMAT, CERS	Higher	306, 0.058, NW
<a href="#">D33</a>	OCHOA PHILIP G	20105 SHERMAN WAY	EDR Hist Auto	Higher	431, 0.082, NNE
<a href="#">D34</a>	1 HOUR PHOTO EXPRESS	20107 W SHERMAN WY	HAZMAT	Higher	431, 0.082, North
<a href="#">C35</a>	MIDWEST CLEANERS	20121 SHERMAN WAY	RCRA-VSQQ, FINDS, ECHO	Higher	431, 0.082, North
<a href="#">C36</a>	MID WEST CLEANERS	20121 SHERMAN WAY	DRYCLEANERS	Higher	431, 0.082, North
<a href="#">C37</a>	MIDWEST CLEANERS	20121 SHERMAN WAY	DRYCLEANERS	Higher	431, 0.082, North
<a href="#">C38</a>	MID-WEST CLEANERS	20121 W SHERMAN WY	CERS HAZ WASTE, CERS	Higher	431, 0.082, North
<a href="#">C39</a>	MID-WEST CLEANERS	20121 SHERMAN WY	HAZMAT, HWTS	Higher	431, 0.082, North

MAPPED SITES SUMMARY
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Target Property Address:  
7111 WINNETKA AVENUE  
WINNETKA, CA 91306

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">C40</a>	MID WEST CLEANERS	20125 SHERMAN WAY	DRYCLEANERS	Higher	431, 0.082, North
<a href="#">C41</a>	MID WEST CLEANERS	20125 SHERMAN WAY	DRYCLEANERS	Higher	431, 0.082, North
<a href="#">C42</a>	MIDWEST CLEANERS	20125 SHERMAN WAY	DRYCLEANERS, HAZNET	Higher	431, 0.082, North
<a href="#">C43</a>	DD'S DISCOUNTS #5242	20133 SHERMAN WAY	RCRA NonGen / NLR	Higher	448, 0.085, North
<a href="#">C44</a>	DD'S DISCOUNTS #5242	20133 SHERMAN WAY	CERS HAZ WASTE, HAZNET, HAZMAT, CERS, HWTS	Higher	448, 0.085, North
<a href="#">45</a>	AA VALET	7018 COMANCHE AVE	EDR Hist Cleaner	Lower	452, 0.086, South
<a href="#">C46</a>	POSITIVE INVESTMENTS	20141 SHERMAN WAY	HAZNET, HAZMAT, HWTS	Higher	474, 0.090, NNW
<a href="#">C47</a>	POSITIVE INVESTMENTS	20141 SHERMAN WAY	RCRA NonGen / NLR	Higher	474, 0.090, NNW
<a href="#">C48</a>	RITE AID #5542	20141 SHERMAN WAY	RCRA NonGen / NLR	Higher	474, 0.090, NNW
<a href="#">C49</a>	G/S TYPOGRAPHERS/PRI	20201 W SHERMAN WY S	HAZMAT	Higher	524, 0.099, NW
<a href="#">D50</a>	EL POLLO LOCO #5500	7211 WINNETKA AVE	HAZMAT, CERS	Higher	542, 0.103, NNE
<a href="#">51</a>	DAVE DUMAS	7019 QUAKERTOWN AVE	RCRA NonGen / NLR	Lower	587, 0.111, SE
<a href="#">52</a>	VESTA MCCAMMON	20157 HART ST	RCRA NonGen / NLR	Lower	696, 0.132, SSW
<a href="#">53</a>	BINDU SOOD AND DEEPA	20249 GAULT STREET	RCRA NonGen / NLR	Higher	864, 0.164, West
<a href="#">E54</a>	USHA ANAND--#6034	20250 SHERMAN WAY #	UST	Higher	919, 0.174, WNW
<a href="#">E55</a>	USHA ANAND	20250 SHERMAN WAY	SWEEPS UST, CA FID UST	Higher	919, 0.174, WNW
<a href="#">E56</a>	ARCO - ANAND, USHA	20250 W SHERMAN WY	UST	Higher	919, 0.174, WNW
<a href="#">E57</a>	UNSP ENTERPRISES INC	20250 SHERMIN WY	RCRA NonGen / NLR	Higher	919, 0.174, WNW
<a href="#">E58</a>	ARCO #6034	20250 SHERMAN WAY	LUST, Cortese	Higher	919, 0.174, WNW
<a href="#">E59</a>	ARCO #6034	20250 SHERMAN WAY	LUST, HIST UST, CERS	Higher	919, 0.174, WNW
<a href="#">E60</a>	ARCO - ANAND, USHA	20250 W SHERMAN WY	CERS TANKS, HAZMAT, CERS	Higher	919, 0.174, WNW
<a href="#">F61</a>	LAUSD/ SUTTER MIDDLE	7330 WINNETKA AVE	CERS HAZ WASTE, HAZNET, HAZMAT, CERS, HWTS	Higher	956, 0.181, NNE
<a href="#">F62</a>	SUTTER JUNIOR HIGH S	7330 WINNETKA AVE	LUST, Cortese	Higher	956, 0.181, NNE
<a href="#">F63</a>	LOS ANGELES UNIFIED	7330 WINNETKA AVE	SWEEPS UST, CA FID UST	Higher	956, 0.181, NNE
<a href="#">F64</a>	LAUSD- SUTTER MIDDLE	7330 WINNETKA AVE	UST	Higher	956, 0.181, NNE
<a href="#">F65</a>	SUTTER JUNIOR HIGH S	7330 WINNETKA AVE	LUST, HIST CORTESE, CERS	Higher	956, 0.181, NNE
<a href="#">F66</a>	LA USD SUTTER JUNIOR	7330 WINNETKA AVE	RCRA-SQG, FINDS	Higher	956, 0.181, NNE
<a href="#">F67</a>	SUTTER JR HIGH SCHOO	7330 WINNETKA AVE	HIST UST	Higher	956, 0.181, NNE
<a href="#">68</a>	TRINA DIEP	20242 WYANDOTTE ST	RCRA NonGen / NLR	Higher	1174, 0.222, NW
<a href="#">69</a>	VALLEY REGION ELEMEN	VALERIO STREET/LUBAO	ENVIROSTOR, SCH, DEED	Higher	1174, 0.222, NNE
<a href="#">G70</a>	ELIAS A. ALFI	20134 LEADWELL ST. #	RCRA NonGen / NLR	Higher	1178, 0.223, North
<a href="#">G71</a>	AEDMA MANOHAR	20134 LEADWELL STREE	RCRA NonGen / NLR	Higher	1178, 0.223, North
<a href="#">G72</a>	CARLOS A ROMERO RODR	20134 LEADWELL ST UN	RCRA NonGen / NLR	Higher	1178, 0.223, North
<a href="#">G73</a>	ERIN COLLINS	20134 LEADWELL STREE	RCRA NonGen / NLR	Higher	1178, 0.223, North
<a href="#">G74</a>	AYLAR EBRAHIMI	20134 LEADWELL STREE	RCRA NonGen / NLR	Higher	1178, 0.223, North
<a href="#">75</a>	SEAN NIJAB	7000 LUBAO AVE	RCRA NonGen / NLR	Lower	1281, 0.243, ESE
<a href="#">76</a>	JEFF MARTIN	20323 VOSE STREET	RCRA NonGen / NLR	Higher	1291, 0.245, WSW
<a href="#">77</a>	ROYAL POOL & SPA MAI	7113 N OAKDALE AVE	HAZMAT	Lower	1307, 0.248, East
<a href="#">H78</a>	THRIFTY #142	20055 VANOWEN ST	LUST, SWEEPS UST, Cortese, HIST CORTESE	Lower	1954, 0.370, South

MAPPED SITES SUMMARY
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Target Property Address:  
7111 WINNETKA AVENUE  
WINNETKA, CA 91306

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">H79</a>	THRIFTY #142	20055 VANOWEN ST	LUST, CERS	Lower	1954, 0.370, South
<a href="#">H80</a>	UNOCAL #4488	20105 VANOWEN ST	LUST, CERS HAZ WASTE, SWEEPS UST, CERS TANKS,...	Lower	1962, 0.372, South
<a href="#">I81</a>	101 DRY CLEANERS INC	19752 SHERMAN WAY	CPS-SLIC, DEED, DRYCLEANERS, EMI, CERS, HWTS	Lower	2116, 0.401, East
<a href="#">82</a>	L. A. AUTO CARE	20460 SHERMAN WAY W.	LUST, Cortese, CERS	Higher	2209, 0.418, West
<a href="#">I83</a>	MOTION INDUSTRIES IN	19763 SHERMAN	HIST CORTESE	Lower	2297, 0.435, ENE
<a href="#">J84</a>	MOBIL #11-KVF	20505 SHERMAN	LUST, HIST CORTESE, CERS	Higher	2523, 0.478, WNW
<a href="#">J85</a>	MOBIL #11-KVF	20505 SHERMAN WY	LUST, Cortese, CERS	Higher	2523, 0.478, WNW
<a href="#">J86</a>	MOBIL #18-KVF (FORME	20505 SHERMAN WAY	LUST, Cortese	Higher	2523, 0.478, WNW
<a href="#">87</a>	EL PROYECTO DEL BARR	20800 SHERMAN WAY	ENVIROSTOR	Higher	4360, 0.826, West

## EXECUTIVE SUMMARY

**TARGET PROPERTY SEARCH RESULTS**

The target property was identified in the following records. For more information on this property see page 9 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
CIGNA HEALTHPLAN 7111 WINNETKA AVE CANOGA PARK, CA 91306	SWEEPS UST Comp Number: 7359  CA FID UST Facility Id: 19044861 Status: I	N/A
CIGNA HEALTHPLANS OF 7111 N WINNETKA AVE WINNETKA, CA 91306	HAZMAT Database: LOS ANGELES HM, Date of Government Version: 04/19/2021	N/A
FRIENDLY HILLS HEALT 7111 WINNETKA AVE CANOGA PARK, CA 91306	HWTS	N/A

**DATABASES WITH NO MAPPED SITES**

No mapped sites were found in EDR’s search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

**STANDARD ENVIRONMENTAL RECORDS**

***Lists of Federal NPL (Superfund) sites***

- NPL..... National Priority List
- Proposed NPL..... Proposed National Priority List Sites
- NPL LIENS..... Federal Superfund Liens

***Lists of Federal Delisted NPL sites***

- Delisted NPL..... National Priority List Deletions

***Lists of Federal sites subject to CERCLA removals and CERCLA orders***

- FEDERAL FACILITY..... Federal Facility Site Information listing
- SEMS..... Superfund Enterprise Management System

***Lists of Federal CERCLA sites with NFRAP***

- SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

# EXECUTIVE SUMMARY

***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS..... Corrective Action Report

***Lists of Federal RCRA TSD facilities***

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

***Lists of Federal RCRA generators***

RCRA-LQG..... RCRA - Large Quantity Generators

***Federal institutional controls / engineering controls registries***

LUCIS..... Land Use Control Information System

US ENG CONTROLS..... Engineering Controls Sites List

US INST CONTROLS..... Institutional Controls Sites List

***Federal ERNS list***

ERNS..... Emergency Response Notification System

***Lists of state- and tribal (Superfund) equivalent sites***

RESPONSE..... State Response Sites

***Lists of state and tribal landfills and solid waste disposal facilities***

SWF/LF..... Solid Waste Information System

***Lists of state and tribal leaking storage tanks***

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

***Lists of state and tribal registered storage tanks***

FEMA UST..... Underground Storage Tank Listing

AST..... Aboveground Petroleum Storage Tank Facilities

INDIAN UST..... Underground Storage Tanks on Indian Land

***Lists of state and tribal voluntary cleanup sites***

VCP..... Voluntary Cleanup Program Properties

INDIAN VCP..... Voluntary Cleanup Priority Listing

***Lists of state and tribal brownfield sites***

BROWNFIELDS..... Considered Brownfields Sites Listing

**ADDITIONAL ENVIRONMENTAL RECORDS**

***Local Brownfield lists***

US BROWNFIELDS..... A Listing of Brownfields Sites

## EXECUTIVE SUMMARY

### **Local Lists of Landfill / Solid Waste Disposal Sites**

WMUDS/SWAT.....	Waste Management Unit Database
SWRCY.....	Recycler Database
HAULERS.....	Registered Waste Tire Haulers Listing
INDIAN ODI.....	Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9.....	Torres Martinez Reservation Illegal Dump Site Locations
ODI.....	Open Dump Inventory
IHS OPEN DUMPS.....	Open Dumps on Indian Land

### **Local Lists of Hazardous waste / Contaminated Sites**

US HIST CDL.....	Delisted National Clandestine Laboratory Register
AOCONCERN.....	Key Areas of Concern in Los Angeles County
HIST Cal-Sites.....	Historical Calsites Database
CDL.....	Clandestine Drug Labs
Toxic Pits.....	Toxic Pits Cleanup Act Sites
US CDL.....	National Clandestine Laboratory Register
PFAS.....	PFAS Contamination Site Location Listing
AQUEOUS FOAM.....	Former Fire Training Facility Assessments Listing

### **Local Land Records**

LIENS.....	Environmental Liens Listing
LIENS 2.....	CERCLA Lien Information

### **Records of Emergency Release Reports**

HMIRS.....	Hazardous Materials Information Reporting System
CHMIRS.....	California Hazardous Material Incident Report System
LDS.....	Land Disposal Sites Listing
MCS.....	Military Cleanup Sites Listing
SPILLS 90.....	SPILLS 90 data from FirstSearch

### **Other Ascertainable Records**

FUDS.....	Formerly Used Defense Sites
DOD.....	Department of Defense Sites
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
2020 COR ACTION.....	2020 Corrective Action Program List
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
ROD.....	Records Of Decision
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System

## EXECUTIVE SUMMARY

COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
FINDS.....	Facility Index System/Facility Registry System
UXO.....	Unexploded Ordnance Sites
ECHO.....	Enforcement & Compliance History Information
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
CUPA Listings.....	CUPA Resources List
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
LOS ANGELES CO. HMS.....	HMS: Street Number List
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
LA Co. Site Mitigation.....	Site Mitigation List
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
MINES MRDS.....	Mineral Resources Data System
LOS ANGELES CO LF METHANE.....	Methane Producing Landfills

### **EDR HIGH RISK HISTORICAL RECORDS**

#### ***EDR Exclusive Records***

EDR MGP..... EDR Proprietary Manufactured Gas Plants

## EXECUTIVE SUMMARY

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

RGA LF..... Recovered Government Archive Solid Waste Facilities List  
 RGA LUST..... Recovered Government Archive Leaking Underground Storage Tank

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

### STANDARD ENVIRONMENTAL RECORDS

#### ***Lists of Federal RCRA generators***

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 09/13/2021 has revealed that there are 2 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>STEVES TRANSMISSION</i></b> EPA ID:: CAD981687734	<b><i>20122 SHERMAN WAY</i></b>	<b><i>NNW 0 - 1/8 (0.056 mi.)</i></b>	<b><i>C25</i></b>	<b><i>62</i></b>
<b><i>LA USD SUTTER JUNIOR</i></b> EPA ID:: CAD981625833	<b><i>7330 WINNETKA AVE</i></b>	<b><i>NNE 1/8 - 1/4 (0.181 mi.)</i></b>	<b><i>F66</i></b>	<b><i>234</i></b>

RCRA-VSQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

A review of the RCRA-VSQG list, as provided by EDR, and dated 09/13/2021 has revealed that there is 1

## EXECUTIVE SUMMARY

RCRA-VSQG site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>MIDWEST CLEANERS</b> EPA ID:: CAD981399447	<b>20121 SHERMAN WAY</b>	<b>N 0 - 1/8 (0.082 mi.)</b>	<b>C35</b>	<b>85</b>

### ***Lists of state- and tribal hazardous waste facilities***

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the ENVIROSTOR list, as provided by EDR, and dated 10/25/2021 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>VALLEY REGION ELEMEN</b> Facility Id: 60000262 Status: Certified O&M - Land Use Restrictions Only	<b>VALERIO STREET/LUBAO</b>	<b>NNE 1/8 - 1/4 (0.222 mi.)</b>	<b>69</b>	<b>240</b>
<b>EL PROYECTO DEL BARR</b> Facility Id: 19800030 Status: No Action Required	<b>20800 SHERMAN WAY</b>	<b>W 1/2 - 1 (0.826 mi.)</b>	<b>87</b>	<b>329</b>

### ***Lists of state and tribal leaking storage tanks***

LUST: Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the LUST list, as provided by EDR, has revealed that there are 13 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PHIL'S CAR &amp; TRUCK R</b> Database: LUST REG 4, Date of Government Version: 09/07/2004 Global ID: T0603702121 Facility Id: 913060343 Status: Preliminary site assessment underway	<b>20112 SHERMAN WAY</b>	<b>N 0 - 1/8 (0.046 mi.)</b>	<b>B8</b>	<b>14</b>
<b>PHIL'S CAR &amp; TRUCK R</b> Database: LUST, Date of Government Version: 09/07/2021 Status: Completed - Case Closed	<b>20112 SHERMAN</b>	<b>N 0 - 1/8 (0.046 mi.)</b>	<b>B13</b>	<b>22</b>

## EXECUTIVE SUMMARY

Global Id: T0603702121

<b>ARCO #6034</b>	<b>20250 SHERMAN WAY</b>	<b>WNW 1/8 - 1/4 (0.174 mi.)</b>	<b>E58</b>	<b>186</b>
Database: LUST REG 4, Date of Government Version: 09/07/2004				
Global ID: T0603710384				
Facility Id: 913060361				
Status: Pollution Characterization				
<b>ARCO #6034</b>	<b>20250 SHERMAN WAY</b>	<b>WNW 1/8 - 1/4 (0.174 mi.)</b>	<b>E59</b>	<b>188</b>
Database: LUST, Date of Government Version: 09/07/2021				
Status: Completed - Case Closed				
Global Id: T0603710384				
<b>SUTTER JUNIOR HIGH S</b>	<b>7330 WINNETKA AVE</b>	<b>NNE 1/8 - 1/4 (0.181 mi.)</b>	<b>F62</b>	<b>229</b>
Database: LUST REG 4, Date of Government Version: 09/07/2004				
Global ID: T0603702115				
Facility Id: 913060234				
Status: Case Closed				
<b>SUTTER JUNIOR HIGH S</b>	<b>7330 WINNETKA AVE</b>	<b>NNE 1/8 - 1/4 (0.181 mi.)</b>	<b>F65</b>	<b>232</b>
Database: LUST, Date of Government Version: 09/07/2021				
Status: Completed - Case Closed				
Global Id: T0603702115				
<b>L. A. AUTO CARE</b>	<b>20460 SHERMAN WAY W.</b>	<b>W 1/4 - 1/2 (0.418 mi.)</b>	<b>82</b>	<b>318</b>
Database: LUST, Date of Government Version: 09/07/2021				
Status: Completed - Case Closed				
Global Id: T0603726662				
<b>MOBIL #11-KVF</b>	<b>20505 SHERMAN</b>	<b>WNW 1/4 - 1/2 (0.478 mi.)</b>	<b>J84</b>	<b>321</b>
Database: LUST, Date of Government Version: 09/07/2021				
Status: Completed - Case Closed				
Global Id: T0603702110				
Global Id: T0603791343				
<b>MOBIL #11-KVF</b>	<b>20505 SHERMAN WY</b>	<b>WNW 1/4 - 1/2 (0.478 mi.)</b>	<b>J85</b>	<b>325</b>
Database: LUST REG 4, Date of Government Version: 09/07/2004				
Global ID: T0603702110				
Facility Id: 913060125				
Status: Case Closed				
<b>MOBIL #18-KVF (FORME)</b>	<b>20505 SHERMAN WAY</b>	<b>WNW 1/4 - 1/2 (0.478 mi.)</b>	<b>J86</b>	<b>327</b>
Database: LUST REG 4, Date of Government Version: 09/07/2004				
Global ID: T0603791343				
Facility Id: 913060125A				
Status: Case Closed				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>THRIFTY #142</b>	<b>20055 VANOWEN ST</b>	<b>S 1/4 - 1/2 (0.370 mi.)</b>	<b>H78</b>	<b>271</b>
Database: LUST REG 4, Date of Government Version: 09/07/2004				
Global ID: T0603702116				
Facility Id: 913060243				
Status: Pollution Characterization				
<b>THRIFTY #142</b>	<b>20055 VANOWEN ST</b>	<b>S 1/4 - 1/2 (0.370 mi.)</b>	<b>H79</b>	<b>274</b>
Database: LUST, Date of Government Version: 09/07/2021				
Status: Completed - Case Closed				
Global Id: T0603702116				
<b>UNOCAL #4488</b>	<b>20105 VANOWEN ST</b>	<b>S 1/4 - 1/2 (0.372 mi.)</b>	<b>H80</b>	<b>280</b>
Database: LUST REG 4, Date of Government Version: 09/07/2004				
Database: LUST, Date of Government Version: 09/07/2021				

## EXECUTIVE SUMMARY

Global ID: T0603702114  
 Status: Completed - Case Closed  
 Facility Id: 913060225  
 Status: Case Closed  
 Global Id: T0603702114  
 Global Id: T1000000494

CPS-SLIC: Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the CPS-SLIC list, as provided by EDR, has revealed that there is 1 CPS-SLIC site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>101 DRY CLEANERS INC</b> Database: SLIC REG 4, Date of Government Version: 11/17/2004 Database: CPS-SLIC, Date of Government Version: 09/07/2021 Global Id: SL0603710919 Facility Status: Site Assessment Facility Status: Completed - Case Closed	<b>19752 SHERMAN WAY</b>	<b>E 1/4 - 1/2 (0.401 mi.)</b>	<b>I81</b>	<b>312</b>

### ***Lists of state and tribal registered storage tanks***

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the UST list, as provided by EDR, has revealed that there are 5 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AMLAP INC. DBA POINT Database: LOS ANGELES UST, Date of Government Version: 04/19/2021	20112 SHERMAN WY	N 0 - 1/8 (0.046 mi.)	B7	14
STEVE'S TRANSMISSION Database: LOS ANGELES UST, Date of Government Version: 04/19/2021	20122 SHERMAN WY	NNW 0 - 1/8 (0.056 mi.)	C23	60
USHA ANAND--#6034 Database: UST, Date of Government Version: 09/07/2021 Facility Id: 23469	20250 SHERMAN WAY #	WNW 1/8 - 1/4 (0.174 mi.)	E54	180
ARCO - ANAND, USHA Database: LOS ANGELES UST, Date of Government Version: 04/19/2021 Database: UST, Date of Government Version: 09/07/2021	20250 W SHERMAN WY	WNW 1/8 - 1/4 (0.174 mi.)	E56	183
LAUSD- SUTTER MIDDLE Database: LOS ANGELES UST, Date of Government Version: 04/19/2021	7330 WINNETKA AVE	NNE 1/8 - 1/4 (0.181 mi.)	F64	231

## EXECUTIVE SUMMARY

### ADDITIONAL ENVIRONMENTAL RECORDS

#### **Local Lists of Hazardous waste / Contaminated Sites**

SCH: This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category. depending on the level of threat to public health and safety or the environment they pose.

A review of the SCH list, as provided by EDR, and dated 10/25/2021 has revealed that there is 1 SCH site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>VALLEY REGION ELEMEN</b> Facility Id: 60000262 Status: Certified O&M - Land Use Restrictions Only	<b>VALERIO STREET/LUBAO</b>	<b>NNE 1/8 - 1/4 (0.222 mi.)</b>	<b>69</b>	<b>240</b>

CERS HAZ WASTE: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 10/18/2021 has revealed that there are 6 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SUPER TECH AUTO SERV</b>	<b>20118 W SHERMAN WY</b>	<b>NNW 0 - 1/8 (0.055 mi.)</b>	<b>C15</b>	<b>31</b>
CHINOZ AUTO BODY	20126 SHERMAN WY	NNW 0 - 1/8 (0.056 mi.)	C29	72
<b>MIZUNO'S AUTO REPAIR</b>	<b>20128 SHERMAN WAY</b>	<b>NNW 0 - 1/8 (0.057 mi.)</b>	<b>C30</b>	<b>74</b>
<b>MID-WEST CLEANERS</b>	<b>20121 W SHERMAN WY</b>	<b>N 0 - 1/8 (0.082 mi.)</b>	<b>C38</b>	<b>91</b>
<b>DD'S DISCOUNTS #5242</b>	<b>20133 SHERMAN WAY</b>	<b>N 0 - 1/8 (0.085 mi.)</b>	<b>C44</b>	<b>118</b>
<b>LAUSD/ SUTTER MIDDLE</b>	<b>7330 WINNETKA AVE</b>	<b>NNE 1/8 - 1/4 (0.181 mi.)</b>	<b>F61</b>	<b>207</b>

#### **Local Lists of Registered Storage Tanks**

SWEEPS UST: Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 4 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PHIL J PALMA Status: A Tank Status: A Comp Number: 2211	20112 SHERMAN WAY	N 0 - 1/8 (0.046 mi.)	B14	30
<b>VERIZON WIRELESS: CO</b> Comp Number: 6702	<b>20140 1/2 SHERMAN WA</b>	<b>NW 0 - 1/8 (0.058 mi.)</b>	<b>C32</b>	<b>81</b>
<b>USHA ANAND</b>	<b>20250 SHERMAN WAY</b>	<b>WNW 1/8 - 1/4 (0.174 mi.)</b>	<b>E55</b>	<b>181</b>



## EXECUTIVE SUMMARY

### **Local Land Records**

DEED: The use of recorded land use restrictions is one of the methods the DTSC uses to protect the public from unsafe exposures to hazardous substances and wastes .

A review of the DEED list, as provided by EDR, and dated 08/30/2021 has revealed that there are 2 DEED sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>VALLEY REGION ELEMEN</b> Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY Envirostor ID: 60000262	<b>VALERIO STREET/LUBAO</b>	<b>NNE 1/8 - 1/4 (0.222 mi.)</b>	<b>69</b>	<b>240</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>101 DRY CLEANERS INC</b> Status: COMPLETED - CASE CLOSED Envirostor ID: SL0603710919	<b>19752 SHERMAN WAY</b>	<b>E 1/4 - 1/2 (0.401 mi.)</b>	<b>I81</b>	<b>312</b>

### **Other Ascertainable Records**

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 09/13/2021 has revealed that there are 23 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GTM HOLDING, LLC	20116 SHERMAN WAY	NNW 0 - 1/8 (0.027 mi.)	A5	11
FELIP J. PALMA EPA ID:: CAC002996615	20112 SHERMAN WAY	N 0 - 1/8 (0.046 mi.)	B9	16
LE AUTO SERVICE SMOG EPA ID:: CAL000252892	20118 SHERMAN WAY	NNW 0 - 1/8 (0.055 mi.)	C17	50
EXCELLENCE AUTO REPA MAGIC AUTO CENTER EPA ID:: CAC003029322	20118 SHERMAN WAY UN 20120 SHERMAN WAY	NNW 0 - 1/8 (0.055 mi.) NNW 0 - 1/8 (0.055 mi.)	C18 C20	53 57
DOS AMIGOS PROPRTIE EPA ID:: CAL000406668	20124 SHERMAN WAY ST	NNW 0 - 1/8 (0.056 mi.)	C26	67
THE CALIFORNIA AUTO EPA ID:: CAL000431041	20124 SHERMAN WAY UN	NNW 0 - 1/8 (0.056 mi.)	C28	70
MIZUNDS AUTO REPAIR EPA ID:: CAL000436919	20128 SHERMAN WAY	NNW 0 - 1/8 (0.057 mi.)	C31	78
DD'S DISCOUNTS #5242 EPA ID:: CAL000397806	20133 SHERMAN WAY	N 0 - 1/8 (0.085 mi.)	C43	116
POSITIVE INVESTMENTS RITE AID #5542	20141 SHERMAN WAY 20141 SHERMAN WAY	NNW 0 - 1/8 (0.090 mi.) NNW 0 - 1/8 (0.090 mi.)	C47 C48	158 160

## EXECUTIVE SUMMARY

EPA ID:: CAR000211219				
BINDU SOOD AND DEEPA	20249 GAULT STREET	W 1/8 - 1/4 (0.164 mi.)	53	178
UNSP ENTERPRISES INC	20250 SHERMIN WY	WNW 1/8 - 1/4 (0.174 mi.)	E57	184
EPA ID:: CAL000256826				
TRINA DIEP	20242 WYANDOTTE ST	NW 1/8 - 1/4 (0.222 mi.)	68	238
ELIAS A. ALFI	20134 LEADWELL ST. #	N 1/8 - 1/4 (0.223 mi.)	G70	253
AEDMA MANOHAR	20134 LEADWELL STREE	N 1/8 - 1/4 (0.223 mi.)	G71	256
CARLOS A ROMERO RODR	20134 LEADWELL ST UN	N 1/8 - 1/4 (0.223 mi.)	G72	258
ERIN COLLINS	20134 LEADWELL STREE	N 1/8 - 1/4 (0.223 mi.)	G73	261
AYLAR EBRAHIMI	20134 LEADWELL STREE	N 1/8 - 1/4 (0.223 mi.)	G74	263
JEFF MARTIN	20323 VOSE STREET	WSW 1/8 - 1/4 (0.245 mi.)	76	268
EPA ID:: CAC002973876				
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DAVE DUMAS	7019 QUAKERTOWN AVE	SE 0 - 1/8 (0.111 mi.)	51	173
EPA ID:: CAC003045118				
VESTA MCCAMMON	20157 HART ST	SSW 1/8 - 1/4 (0.132 mi.)	52	175
SEAN NIJAB	7000 LUBAO AVE	ESE 1/8 - 1/4 (0.243 mi.)	75	266

Cortese: The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

A review of the Cortese list, as provided by EDR, and dated 09/20/2021 has revealed that there are 8 Cortese sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PHIL'S CAR &amp; TRUCK R</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>20112 SHERMAN WAY</b>	<b>N 0 - 1/8 (0.046 mi.)</b>	<b>B8</b>	<b>14</b>
<b>ARCO #6034</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>20250 SHERMAN WAY</b>	<b>WNW 1/8 - 1/4 (0.174 mi.)</b>	<b>E58</b>	<b>186</b>
<b>SUTTER JUNIOR HIGH S</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>7330 WINNETKA AVE</b>	<b>NNE 1/8 - 1/4 (0.181 mi.)</b>	<b>F62</b>	<b>229</b>
<b>L. A. AUTO CARE</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>20460 SHERMAN WAY W.</b>	<b>W 1/4 - 1/2 (0.418 mi.)</b>	<b>82</b>	<b>318</b>
<b>MOBIL #11-KVF</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>20505 SHERMAN WY</b>	<b>WNW 1/4 - 1/2 (0.478 mi.)</b>	<b>J85</b>	<b>325</b>
<b>MOBIL #18-KVF (FORME</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>20505 SHERMAN WAY</b>	<b>WNW 1/4 - 1/2 (0.478 mi.)</b>	<b>J86</b>	<b>327</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>THRIFTY #142</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>20055 VANOWEN ST</b>	<b>S 1/4 - 1/2 (0.370 mi.)</b>	<b>H78</b>	<b>271</b>
<b>UNOCAL #4488</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>20105 VANOWEN ST</b>	<b>S 1/4 - 1/2 (0.372 mi.)</b>	<b>H80</b>	<b>280</b>

## EXECUTIVE SUMMARY

**DRYCLEANERS:** A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

A review of the DRYCLEANERS list, as provided by EDR, has revealed that there are 5 DRYCLEANERS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MID WEST CLEANERS Database: DRYCLEAN SOUTH COAST, Date of Government Version: 08/18/2021	20121 SHERMAN WAY	N 0 - 1/8 (0.082 mi.)	C36	89
MIDWEST CLEANERS Database: DRYCLEANERS, Date of Government Version: 08/27/2021 EPA Id: CAD981399447	20121 SHERMAN WAY	N 0 - 1/8 (0.082 mi.)	C37	90
MID WEST CLEANERS Database: DRYCLEAN SOUTH COAST, Date of Government Version: 08/18/2021	20125 SHERMAN WAY	N 0 - 1/8 (0.082 mi.)	C40	99
MID WEST CLEANERS Database: DRYCLEAN SOUTH COAST, Date of Government Version: 08/18/2021	20125 SHERMAN WAY	N 0 - 1/8 (0.082 mi.)	C41	100
<b>MIDWEST CLEANERS</b> Database: DRYCLEAN SOUTH COAST, Date of Government Version: 08/18/2021	<b>20125 SHERMAN WAY</b>	<b>N 0 - 1/8 (0.082 mi.)</b>	<b>C42</b>	<b>101</b>

**HIST CORTESE:** The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSTATES]. This listing is no longer updated by the state agency.

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 6 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PHIL'S CAR &amp; TRUCK R</b> Reg Id: 913060343	<b>20112 SHERMAN</b>	<b>N 0 - 1/8 (0.046 mi.)</b>	<b>B13</b>	<b>22</b>
<b>SUTTER JUNIOR HIGH S</b> Reg Id: 913060234	<b>7330 WINNETKA AVE</b>	<b>NNE 1/8 - 1/4 (0.181 mi.)</b>	<b>F65</b>	<b>232</b>
<b>MOBIL #11-KVF</b> Reg Id: 913060125	<b>20505 SHERMAN</b>	<b>WNW 1/4 - 1/2 (0.478 mi.)</b>	<b>J84</b>	<b>321</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>THRIFTY #142</b> Reg Id: 913060243	<b>20055 VANOWEN ST</b>	<b>S 1/4 - 1/2 (0.370 mi.)</b>	<b>H78</b>	<b>271</b>
<b>UNOCAL #4488</b> Reg Id: 913060225	<b>20105 VANOWEN ST</b>	<b>S 1/4 - 1/2 (0.372 mi.)</b>	<b>H80</b>	<b>280</b>
MOTION INDUSTRIES IN Reg Id: 2497	19763 SHERMAN	ENE 1/4 - 1/2 (0.435 mi.)	I83	321

## EXECUTIVE SUMMARY

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 3 EDR Hist Auto sites within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PHILS TEXACO SVC	20112 SHERMAN AV	N 0 - 1/8 (0.046 mi.)	B6	13
STEVES TRANSMISSION	20122 SHERMAN WAY	NNW 0 - 1/8 (0.056 mi.)	C24	60
OCHOA PHILIP G	20105 SHERMAN WAY	NNE 0 - 1/8 (0.082 mi.)	D33	84

EDR Hist Cleaner: EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

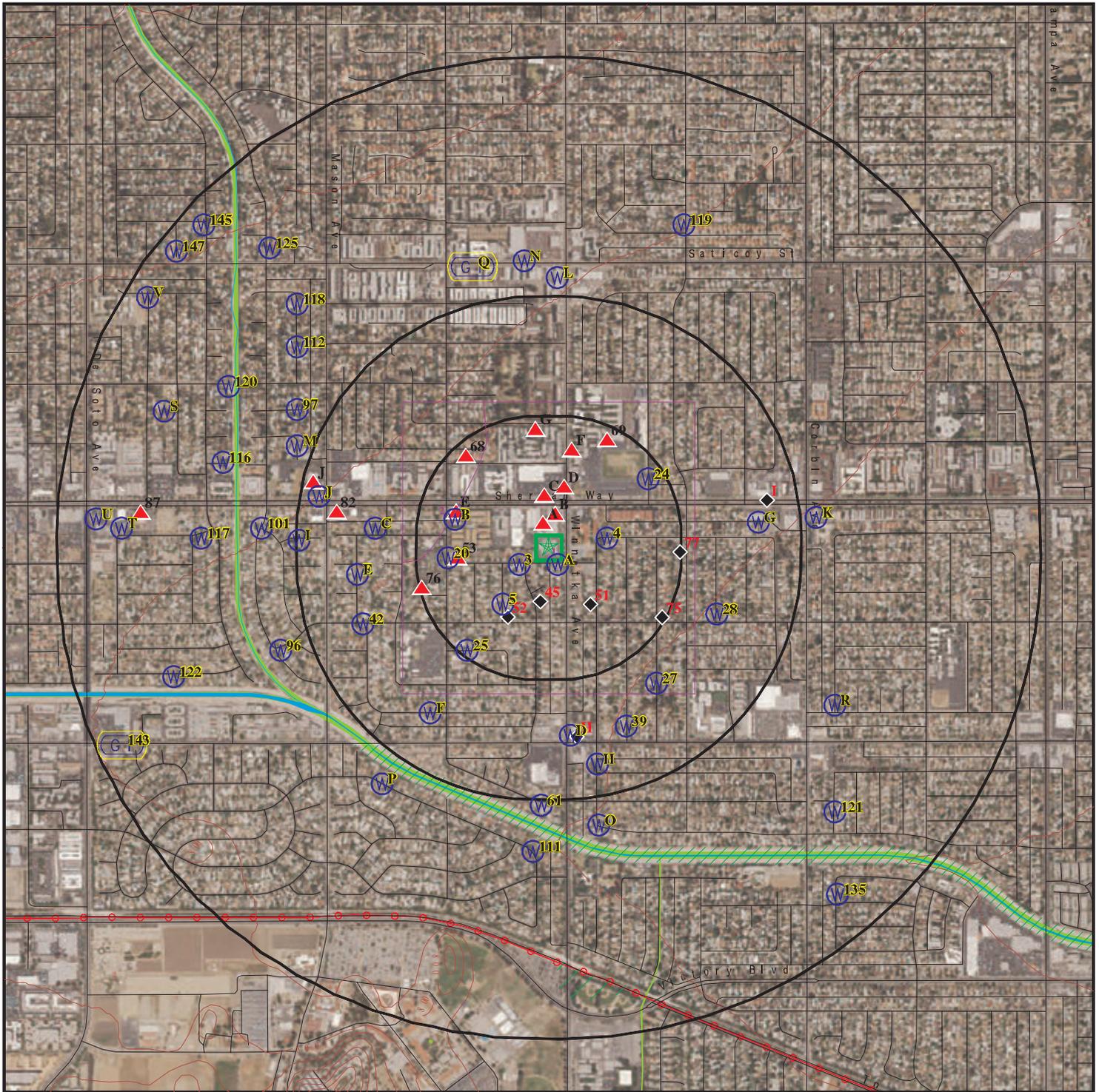
A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 2 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MASTER DRY CLEANERS	7135 WINNETKA AVE	NNE 0 - 1/8 (0.025 mi.)	B4	10
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AA VALET	7018 COMANCHE AVE	S 0 - 1/8 (0.086 mi.)	45	130

## EXECUTIVE SUMMARY

There were no unmapped sites in this report.

# OVERVIEW MAP - 6845897.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Magnolia Science Academy 5  
 ADDRESS: 7111 Winnetka Avenue  
 Winnetka CA 91306  
 LAT/LONG: 34.199702 / 118.57163

CLIENT: NV5  
 CONTACT: Eric Dunham  
 INQUIRY #: 6845897.2s  
 DATE: February 04, 2022 8:35 am

# DETAIL MAP - 6845897.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

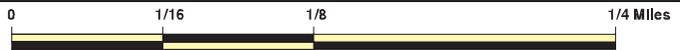
Dept. Defense Sites

Indian Reservations BIA

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

Areas of Concern



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Magnolia Science Academy 5  
 ADDRESS: 7111 Winnetka Avenue  
 Winnetka CA 91306  
 LAT/LONG: 34.199702 / 118.57163

CLIENT: NV5  
 CONTACT: Eric Dunham  
 INQUIRY #: 6845897.2s  
 DATE: February 04, 2022 8:36 am

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b><u>STANDARD ENVIRONMENTAL RECORDS</u></b>								
<b><i>Lists of Federal NPL (Superfund) sites</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal Delisted NPL sites</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal CERCLA sites with NFRAP</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA facilities undergoing Corrective Action</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal RCRA TSD facilities</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA generators</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		1	1	NR	NR	NR	2
RCRA-VSQG	0.250		1	0	NR	NR	NR	1
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	0.001		0	NR	NR	NR	NR	0
<b><i>Lists of state- and tribal (Superfund) equivalent sites</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>Lists of state- and tribal hazardous waste facilities</i></b>								
ENVIROSTOR	1.000		0	1	0	1	NR	2
<b><i>Lists of state and tribal landfills and solid waste disposal facilities</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b><i>Lists of state and tribal leaking storage tanks</i></b>								
LUST	0.500		2	4	7	NR	NR	13
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	1	NR	NR	1
<b><i>Lists of state and tribal registered storage tanks</i></b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		2	3	NR	NR	NR	5
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b><i>Lists of state and tribal voluntary cleanup sites</i></b>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal brownfield sites</i></b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>								
<b><i>Local Brownfield lists</i></b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Landfill / Solid Waste Disposal Sites</i></b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Hazardous waste / Contaminated Sites</i></b>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
AOCONCERN	1.000		0	0	0	0	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	1	NR	NR	NR	1
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		5	1	NR	NR	NR	6
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
<b><i>Local Lists of Registered Storage Tanks</i></b>								
SWEEPS UST	0.250	1	2	2	NR	NR	NR	5
HIST UST	0.250		1	2	NR	NR	NR	3

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CERS TANKS	0.250		0	1	NR	NR	NR	1
CA FID UST	0.250	1	2	2	NR	NR	NR	5
<b>Local Land Records</b>								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	1	1	NR	NR	2
<b>Records of Emergency Release Reports</b>								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		12	11	NR	NR	NR	23
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		1	2	5	NR	NR	8
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		5	0	NR	NR	NR	5
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		1	1	4	NR	NR	6
LOS ANGELES CO. HMS	0.001		0	NR	NR	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
LA Co. Site Mitigation	0.001		0	NR	NR	NR	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
LOS ANGELES CO LF METHANE	0.001		0	0	0	NR	NR	0
HWTS	TP	1	NR	NR	NR	NR	NR	1

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		3	NR	NR	NR	NR	3
EDR Hist Cleaner	0.125		2	NR	NR	NR	NR	2

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

RGA LF	0.001		0	NR	NR	NR	NR	0
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## MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		3	40	33	18	1	0	95

**NOTES:**

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Map ID			
Direction			EDR ID Number
Distance			EPA ID Number
Elevation	Site	Database(s)	

<b>A1</b>	<b>CIGNA HEALTHPLAN</b>	<b>SWEEPS UST</b>	<b>S101586320</b>
<b>Target</b>	<b>7111 WINNETKA AVE</b>	<b>CA FID UST</b>	<b>N/A</b>
<b>Property</b>	<b>CANOGA PARK, CA 91306</b>		

**Site 1 of 4 in cluster A**

<b>Actual:</b>	SWEEPS UST:	
<b>768 ft.</b>	Name:	CIGNA HEALTHPLAN
	Address:	7111 WINNETKA AVE
	City:	CANOGA PARK
	Status:	Not reported
	Comp Number:	7359
	Number:	Not reported
	Board Of Equalization:	Not reported
	Referral Date:	Not reported
	Action Date:	Not reported
	Created Date:	Not reported
	Owner Tank Id:	Not reported
	SWRCB Tank Id:	Not reported
	Tank Status:	Not reported
	Capacity:	Not reported
	Active Date:	Not reported
	Tank Use:	Not reported
	STG:	Not reported
	Content:	Not reported
	Number Of Tanks:	0
	 CA FID UST:	
	Facility ID:	19044861
	Regulated By:	UTNKI
	Regulated ID:	Not reported
	Cortese Code:	Not reported
	SIC Code:	Not reported
	Facility Phone:	8188883120
	Mail To:	Not reported
	Mailing Address:	7111 WINNETKA AVE
	Mailing Address 2:	Not reported
	Mailing City,St,Zip:	CANOGA PARK 913060000
	Contact:	Not reported
	Contact Phone:	Not reported
	DUNs Number:	Not reported
	NPDES Number:	Not reported
	EPA ID:	Not reported
	Comments:	Not reported
	Status:	Inactive

<b>A2</b>	<b>CIGNA HEALTHPLANS OF CALIFORNIA</b>	<b>HAZMAT</b>	<b>S123545448</b>
<b>Target</b>	<b>7111 N WINNETKA AVE</b>		<b>N/A</b>
<b>Property</b>	<b>WINNETKA, CA 91306</b>		

**Site 2 of 4 in cluster A**

<b>Actual:</b>	LOS ANGELES HM:	
<b>768 ft.</b>	Name:	CIGNA HEALTHPLANS OF CALIFORNIA
	Address:	7111 N WINNETKA AVE
	City,State,Zip:	WINNETKA, CA 91306
	Facility ID:	FA0012159
	Last Run Date:	04/19/2021
	Status:	INACTIVE

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
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<b>A3</b> Target Property	<b>FRIENDLY HILLS HEALTHCARE NETWORK</b> 7111 WINNETKA AVE CANOGA PARK, CA 91306	<b>HWTS</b>	<b>S124940408</b> N/A
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**Site 3 of 4 in cluster A**

<b>Actual:</b> <b>768 ft.</b>	HWTS: Name: FRIENDLY HILLS HEALTHCARE NETWORK Address: 7111 WINNETKA AVE Address 2: Not reported City, State, Zip: CANOGA PARK, CA 913060000 EPA ID: CAL923636111 Inactive Date: 06/30/1998 Create Date: 12/28/1992 Last Act Date: 04/27/1999 Mailing Name: Not reported Mailing Address: 450 E HUNTINGTON DR Mailing Address 2: Not reported Mailing City, State, Zip: ARCADIA, CA 910063748 Owner Name: FRIENDLY HILLS HLTHCARE NETWORK Owner Address: 501 S IDAHO STREET Owner Address 2: Not reported Owner City, State, Zip: LA HABRA, CA 906310000 Contact Name: ROBERT JACOBY DIR RADIOLOGY Contact Address: INACT PER 98VQ FINAL NOTICE Contact Address 2: - BATCH 4/27 City, State, Zip: ARCADIA, CA 910063748
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<b>B4</b> <b>NNE</b> <b>&lt; 1/8</b> <b>0.025 mi.</b> <b>133 ft.</b>	<b>MASTER DRY CLEANERS</b> 7135 WINNETKA AVE CANOGA PARK, CA 91306	<b>EDR Hist Cleaner</b>	<b>1020036885</b> N/A
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**Site 1 of 10 in cluster B**

<b>Relative:</b> <b>Higher</b>	EDR Hist Cleaner	
<b>Actual:</b> <b>768 ft.</b>	Year: Name:	Type:
	1996 MASTER DRY CLEANSING	Drycleaning Plants, Except Rugs
	1997 MASTER DRY CLEANSING	Drycleaning Plants, Except Rugs
	1998 MASTER DRY CLEANSING	Drycleaning Plants, Except Rugs
	1999 MASTER DRY CLEANERS	Drycleaning Plants, Except Rugs
	2000 MASTER DRY CLEANERS	Drycleaning Plants, Except Rugs
	2001 MASTER DRY CLEANERS	Drycleaning Plants, Except Rugs
	2001 DR CLEANERS INC	Drycleaning Plants, Except Rugs, NEC
	2002 DR CLEANERS INC	Drycleaning Plants, Except Rugs, NEC
	2002 MASTER DRY CLEANERS	Drycleaning Plants, Except Rugs
	2003 MASTER DRY CLEANERS	Drycleaning Plants, Except Rugs
	2003 DR CLEANERS INC	Drycleaning Plants, Except Rugs, NEC
	2004 MASTER DRY CLEANERS	Drycleaning Plants, Except Rugs
	2004 DR CLEANERS INC	Drycleaning Plants, Except Rugs, NEC
	2005 DR CLEANERS INC	Drycleaning Plants, Except Rugs, NEC
	2005 MASTER DRY CLEANERS	Drycleaning Plants, Except Rugs
	2006 MASTER DRY CLEANERS	Drycleaning Plants, Except Rugs
	2006 DR CLEANERS INC	Drycleaning Plants, Except Rugs, NEC
	2007 DR CLEANERS INC	Drycleaning Plants, Except Rugs, NEC
	2007 MASTER DRY CLEANERS	Drycleaning Plants, Except Rugs

MAP FINDINGS

Map ID Direction Distance Elevation		Database(s)	EDR ID Number EPA ID Number
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<b>A5</b> <b>NNW</b> <b>&lt; 1/8</b> <b>0.027 mi.</b> <b>142 ft.</b>  <b>Relative:</b> <b>Higher</b>  <b>Actual:</b> <b>769 ft.</b>	<b>GTM HOLDING, LLC</b> <b>20116 SHERMAN WAY</b> <b>WINNETKA, CA 91306</b>  <b>Site 4 of 4 in cluster A</b>  RCRA NonGen / NLR: Date Form Received by Agency: 20210514 Handler Name: GTM HOLDING, LLC Handler Address: 20116 SHERMAN WAY Handler City,State,Zip: WINNETKA, CA 91306 EPA ID: CAC003119708 Contact Name: GTM HOLDING, LLC Contact Address: 250 N HARBOR DRIVE SUITE 311 Contact City,State,Zip: WINNETKA, CA 90277 Contact Telephone: 818-363-2978 Contact Fax: Not reported Contact Email: JACQUELINE@5MCONTRACTING.ORG Contact Title: Not reported EPA Region: 09 Land Type: Not reported Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: 250 N HARBOR DRIVE SUITE 311 Mailing City,State,Zip: WINNETKA, CA 90277 Owner Name: GTM HOLDING, LLC Owner Type: Other Operator Name: GTM HOLDING, LLC Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler: --- Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: N Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRP Permit Baseline: Not on the Baseline 2018 GPRP Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported	<b>RCRA NonGen / NLR</b>	<b>1026807430</b> <b>CAC003119708</b>
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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GTM HOLDING, LLC (Continued)**

**1026807430**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210514
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GTM HOLDING, LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	250 N HARBOR DRIVE SUITE 311
Owner/Operator City,State,Zip:	WINNETKA, CA 90277
Owner/Operator Telephone:	818-363-2978
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GTM HOLDING, LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	250 N HARBOR DRIVE SUITE 311
Owner/Operator City,State,Zip:	WINNETKA, CA 90277
Owner/Operator Telephone:	818-363-2978
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**GTM HOLDING, LLC (Continued)**

**1026807430**

Historic Generators:

Receive Date:	20210514
Handler Name:	GTM HOLDING, LLC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	238290
NAICS Description:	OTHER BUILDING EQUIPMENT CONTRACTORS

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**B6**  
**North**  
**< 1/8**  
**0.046 mi.**  
**242 ft.**  
**Relative:**  
**Higher**

**PHILS TEXACO SVC**  
**20112 SHERMAN AV**  
**CANOGA PARK, CA 91306**

**Site 2 of 10 in cluster B**

EDR Hist Auto

**EDR Hist Auto**    **1020593714**  
**N/A**

**Actual:**  
**769 ft.**

Year:	Name:	Type:
1969	WINNETKA GULF	Gasoline Service Stations
1970	WINNETKA GULF	Gasoline Service Stations
1976	PALMA FELIPE J	Gasoline Service Stations
1977	PALMA FELIPE J	Gasoline Service Stations
1978	PALMA FELIPE J	Gasoline Service Stations
1979	PALMA FELIPE J	Gasoline Service Stations
1980	PALMA FELIPE J	Gasoline Service Stations
1982	PHILS TEXACO SERVICE	Gasoline Service Stations
1983	PHILS TEXACO SERVICE	Gasoline Service Stations
1985	AMLAP INC	Gasoline Service Stations
1986	AMLAP INC	Gasoline Service Stations
1987	AMLAP INC	Gasoline Service Stations
1987	PHILS TEXACO SVC	Gasoline Service Stations
1988	PHILS TEXACO SVC	Gasoline Service Stations
1988	AMLAP INC	Gasoline Service Stations
1989	AMLAP INC	Gasoline Service Stations, NEC
1989	PALMA PHIL TEXACO	Gasoline Service Stations
1990	AMLAP INC	Gasoline Service Stations, NEC
1990	PALMA PHIL TEXACO	Gasoline Service Stations
1991	AMLAP INC	Gasoline Service Stations, NEC
1991	PALMA PHIL TEXACO	Gasoline Service Stations
1992	AMLAP INC	Gasoline Service Stations, NEC

MAP FINDINGS

Map ID			
Direction			
Distance			
Elevation	Site	Database(s)	EDR ID Number EPA ID Number

**PHILS TEXACO SVC (Continued)**

**1020593714**

1993	AMLAP INC	Gasoline Service Stations, NEC
1994	AMLAP INC	Gasoline Service Stations, NEC

<b>B7</b> North < 1/8 0.046 mi. 242 ft.	<b>AMLAP INC. DBA POINT CAR RENTAL AND</b> <b>20112 SHERMAN WY</b> <b>WINNETKA, CA 91306</b>  <b>Site 3 of 10 in cluster B</b>	<b>UST</b>	<b>U004306198</b> <b>N/A</b>
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<b>Relative:</b> <b>Higher</b>	LOS ANGELES UST:
<b>Actual:</b> <b>769 ft.</b>	Name: AMLAP INC. DBA POINT CAR RENTAL AND
	Address: 20112 SHERMAN WY
	City,State,Zip: WINNETKA, CA 91306
	Facility ID: FA0012309
	Last Run Date: 04/19/2021
	Status: INACTIVE

<b>B8</b> North < 1/8 0.046 mi. 242 ft.	<b>PHIL'S CAR &amp; TRUCK RENTAL</b> <b>20112 SHERMAN WAY</b> <b>WINNETKA, CA 91306</b>  <b>Site 4 of 10 in cluster B</b>	<b>LUST</b> <b>Cortese</b>	<b>S103891249</b> <b>N/A</b>
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<b>Relative:</b> <b>Higher</b>	LUST REG 4:
<b>Actual:</b> <b>769 ft.</b>	Region: 4
	Regional Board: 04
	County: Los Angeles
	Facility Id: 913060343
	Status: Preliminary site assessment underway
	Substance: Gasoline
	Substance Quantity: Not reported
	Local Case No: Not reported
	Case Type: Groundwater
	Abatement Method Used at the Site: Not reported
	Global ID: T0603702121
	W Global ID: Not reported
	Staff: CEC
	Local Agency: 19050
	Cross Street: WINNETKA AVE
	Enforcement Type: SEL
	Date Leak Discovered: 10/27/1998
	Date Leak First Reported: 10/27/1998
	Date Leak Record Entered: Not reported
	Date Confirmation Began: 11/3/1998
	Date Leak Stopped: 10/29/1998
	Date Case Last Changed on Database: 8/23/2002
	Date the Case was Closed: Not reported
	How Leak Discovered: Tank Closure
	How Leak Stopped: Not reported
	Cause of Leak: Corrosion
	Leak Source: Tank
	Operator: FELIPE J. PALMA
	Water System: Not reported
	Well Name: Not reported
	Approx. Dist To Production Well (ft): 7009.0540392996380587595697111
	Source of Cleanup Funding: Tank

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PHIL'S CAR & TRUCK RENTAL (Continued)**

**S103891249**

Preliminary Site Assessment Workplan Submitted: 10/6/1999  
 Preliminary Site Assessment Began: 3/17/2000  
 Pollution Characterization Began: Not reported  
 Remediation Plan Submitted: Not reported  
 Remedial Action Underway: Not reported  
 Post Remedial Action Monitoring Began: 10/27/1998  
 Enforcement Action Date: Not reported  
 Historical Max MTBE Date: 11/8/2000  
 Hist Max MTBE Conc in Groundwater: 333900  
 Hist Max MTBE Conc in Soil: 258  
 Significant Interim Remedial Action Taken: Not reported  
 GW Qualifier: Not reported  
 Soil Qualifier: Not reported  
 Organization: Not reported  
 Owner Contact: Not reported  
 Responsible Party: MR. FELIPE J. PALMA  
 RP Address: 19933 HIAWATHA ST.  
 Program: LUST  
 Lat/Long: 34.2008725 / -1  
 Local Agency Staff: PEJ  
 Beneficial Use: Not reported  
 Priority: Not reported  
 Cleanup Fund Id: Not reported  
 Suspended: Not reported  
 Assigned Name: Not reported  
 Summary: 10/06/99 WP FOR PHASE II GW MON WELLS; 3/31/00 revised site map;  
 6/13/00 INSTALL. OF GW MON WELL & PHASE II ENVIRON. SITE ASSESSM.;  
 11/20/00 4TH QTR GW MON RPT 2000

**CORTESE:**

Name: PHIL'S CAR & TRUCK RENTAL  
 Address: 20112 SHERMAN WAY  
 City,State,Zip: WINNETKA, CA 91306  
 Region: CORTESE  
 Envirostor Id: Not reported  
 Global ID: T0603702121  
 Site/Facility Type: LUST CLEANUP SITE  
 Cleanup Status: COMPLETED - CASE CLOSED  
 Status Date: Not reported  
 Site Code: Not reported  
 Latitude: Not reported  
 Longitude: Not reported  
 Owner: Not reported  
 Enf Type: Not reported  
 Swat R: Not reported  
 Flag: active  
 Order No: Not reported  
 Waste Discharge System No: Not reported  
 Effective Date: Not reported  
 Region 2: Not reported  
 WID Id: Not reported  
 Solid Waste Id No: Not reported  
 Waste Management Uit Name: Not reported  
 File Name: Active Open

MAP FINDINGS

Map ID Direction Distance Elevation		Database(s)	EDR ID Number EPA ID Number
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<b>B9</b> <b>North</b> <b>&lt; 1/8</b> <b>0.046 mi.</b> <b>242 ft.</b>	<b>FELIP J. PALMA</b> <b>20112 SHERMAN WAY</b> <b>WINNETKA, CA 91306</b>  <b>Site 5 of 10 in cluster B</b>	<b>RCRA NonGen / NLR</b>	<b>1024776678</b> <b>CAC002996615</b>
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<b>Relative:</b> <b>Higher</b>	RCRA NonGen / NLR: Date Form Received by Agency: 20190115 Handler Name: FELIP J. PALMA Handler Address: 20112 SHERMAN WAY Handler City,State,Zip: WINNETKA, CA 91306 EPA ID: CAC002996615 Contact Name: FELIPE J. PALMA Contact Address: 19933 HIAWATHA STREET Contact City,State,Zip: CHATSWORTH, CA 91311 Contact Telephone: 818-383-0159 Contact Fax: Not reported Contact Email: POINT20112@YAHOO.COM Contact Title: Not reported EPA Region: 09 Land Type: Not reported Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 19933 HIAWATHA STREET Mailing City,State,Zip: CHATSWORTH, CA 91311 Owner Name: FELIPE J. PALMA Owner Type: Other Operator Name: FELIPE J. PALMA Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler: --- Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: N Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported		
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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FELIP J. PALMA (Continued)**

**1024776678**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190222
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FELIPE J. PALMA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	19933 HIAWATHA STREET
Owner/Operator City,State,Zip:	CHATSWORTH, CA 91311
Owner/Operator Telephone:	818-383-0159
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	FELIPE J. PALMA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	19933 HIAWATHA STREET
Owner/Operator City,State,Zip:	CHATSWORTH, CA 91311
Owner/Operator Telephone:	818-383-0159
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**FELIP J. PALMA (Continued)**

**1024776678**

Historic Generators:

Receive Date:	20190115
Handler Name:	FELIP J. PALMA
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	441120
NAICS Description:	USED CAR DEALERS

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**B10**  
**North**  
**< 1/8**  
**0.046 mi.**  
**242 ft.**

**PHILS TEXACO SERVICE**  
**20112 SHERMAN WAY**  
**CANOGA PARK, CA 91306**

**HIST UST**    **U001567174**  
**N/A**

**Site 6 of 10 in cluster B**

**Relative:**  
**Higher**

HIST UST:

Name:	PHILS TEXACO SERVICE
Address:	20112 SHERMAN WAY
City,State,Zip:	CANOGA PARK, CA 91306
File Number:	00027D13
URL:	<a href="http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00027D13.pdf">http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00027D13.pdf</a>
Region:	STATE
Facility ID:	00000041235
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	PHIL PALMA
Telephone:	8189929180
Owner Name:	PHIL'S TEXACO SERVICE (PHIL PA
Owner Address:	20112 SHERMAN WAY
Owner City,St,Zip:	CANOGA PARK, CA 9130
Total Tanks:	0004
Tank Num:	001
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PHILS TEXACO SERVICE (Continued)**

**U001567174**

Tank Num: 002  
 Container Num: 1  
 Year Installed: Not reported  
 Tank Capacity: 00006000  
 Tank Used for: PRODUCT  
 Type of Fuel: PREMIUM  
 Container Construction Thickness: Not reported  
 Leak Detection: Stock Inventor

Tank Num: 003  
 Container Num: 2  
 Year Installed: Not reported  
 Tank Capacity: 00006000  
 Tank Used for: PRODUCT  
 Type of Fuel: DIESEL  
 Container Construction Thickness: Not reported  
 Leak Detection: Stock Inventor

Tank Num: 004  
 Container Num: 4  
 Year Installed: Not reported  
 Tank Capacity: 00010000  
 Tank Used for: PRODUCT  
 Type of Fuel: UNLEADED  
 Container Construction Thickness: Not reported  
 Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

**B11**  
**North**  
**< 1/8**  
**0.046 mi.**  
**242 ft.**

**PHIL J PALMA**  
**20112 SHERMAN WAY**  
**CANOGA PARK, CA 91306**

**CA FID UST S101587388**  
**N/A**

**Site 7 of 10 in cluster B**

**Relative:**  
**Higher**  
**Actual:**  
**769 ft.**

CA FID UST:  
 Facility ID: 19055479  
 Regulated By: UTNKA  
 Regulated ID: 00041235  
 Cortese Code: Not reported  
 SIC Code: Not reported  
 Facility Phone: 8189929180  
 Mail To: Not reported  
 Mailing Address: 20112 SHERMAN WAY  
 Mailing Address 2: Not reported  
 Mailing City,St,Zip: CANOGA PARK 913060000  
 Contact: Not reported  
 Contact Phone: Not reported  
 DUNs Number: Not reported  
 NPDES Number: Not reported  
 EPA ID: Not reported  
 Comments: Not reported  
 Status: Active

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
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<b>B12</b> <b>North</b> <b>&lt; 1/8</b> <b>0.046 mi.</b> <b>242 ft.</b>	<b>PHIO'S CAR RENTAL</b> <b>20112 SHERMAN WAY</b> <b>WINNETKA, CA 91306</b>  <b>Site 8 of 10 in cluster B</b>	<b>HAZNET</b> <b>HAZMAT</b> <b>CERS</b> <b>HWTS</b>	<b>S112907916</b> <b>N/A</b>
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<b>Relative:</b> <b>Higher</b>  <b>Actual:</b> <b>769 ft.</b>	<b>HAZNET:</b> Name: PHIO'S CAR RENTAL Address: 20112 SHERMAN WAY Address 2: Not reported City,State,Zip: WINNETKA, CA 913060000 Contact: FERIPE PALMA-OWNER Telephone: 8189929180 Mailing Name: Not reported Mailing Address: 20112 SHERMAN WAY  Year: 2001 Gepaid: CAC002257417 TSD EPA ID: CAD028409019 CA Waste Code: 241 - Tank bottom waste Disposal Method: T01 - Treatment, Tank Tons: 2.7522	
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<b>Additional Info:</b> Year: Gen EPA ID:  Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:	2001 CAC002257417  20010430 7/10/2001 0:00:00 20010503 20495105 CAR000009423 Not reported Not reported Not reported CAD028409019 Not reported CAD028409019 Not reported 241 - Tank bottom waste 251 Still bottoms with halogenated organics Not reported T01 - Treatment, Tank 2.7522 660 G Not reported Not reported Not reported Not reported Not reported	
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<b>LOS ANGELES HM:</b> Name: Address: City,State,Zip: Facility ID: Last Run Date:	AMLAP INC. DBA POINT CAR RENTAL AND 20112 SHERMAN WY WINNETKA, CA 91306 FA0012309 04/19/2021	
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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHIO'S CAR RENTAL (Continued)**

**S112907916**

Status: INACTIVE

**CERS:**

Name: PHIL'S CAR & TRUCK RENTAL  
Address: 20112 SHERMAN WAY  
City,State,Zip: WINNETKA, CA 91306  
Site ID: 191845  
CERS ID: T0603702121  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: ELOY LUNA - LOS ANGELES, CITY OF  
Entity Title: Not reported  
Affiliation Address: 200 North Main Street, Suite 1780  
Affiliation City: LOS ANGELES  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: MARYAM TAIDY - LOS ANGELES RWQCB (REGION 4)  
Entity Title: Not reported  
Affiliation Address: 320 W. 4TH ST., SUITE 200  
Affiliation City: LOS ANGELES  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 2135766741,

**HWTS:**

Name: PHIO'S CAR RENTAL  
Address: 20112 SHERMAN WAY  
Address 2: Not reported  
City,State,Zip: WINNETKA, CA 913060000  
EPA ID: CAC002257417  
Inactive Date: 01/11/2002  
Create Date: 04/03/2001  
Last Act Date: 01/17/2002  
Mailing Name: Not reported  
Mailing Address: 20112 SHERMAN WAY  
Mailing Address 2: Not reported  
Mailing City,State,Zip: WINNETKA, CA 913060000  
Owner Name: FERIFE PALMA  
Owner Address: 20112 SHERMAN WAY  
Owner Address 2: Not reported  
Owner City,State,Zip: WINNETKA, CA 913060000  
Contact Name: FERIFE PALMA-OWNER  
Contact Address: 20112 SHERMAN WAY  
Contact Address 2: Not reported  
City,State,Zip: WINNETKA, CA 913060000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B13** **PHIL'S CAR & TRUCK RENTAL** **LUST** **S105023048**  
**North** **20112 SHERMAN** **HIST CORTESE** **N/A**  
**< 1/8** **CANOGA PARK, CA 91306**  
**0.046 mi.**  
**242 ft.** **Site 9 of 10 in cluster B**

**Relative:**  
**Higher**

LUST:

**Actual:**  
**769 ft.**

Name: PHIL'S CAR & TRUCK RENTAL  
Address: 20112 SHERMAN WAY  
City,State,Zip: WINNETKA, CA 91306  
Lead Agency: LOS ANGELES RWQCB (REGION 4)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603702121](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603702121)  
Global Id: T0603702121  
Latitude: 34.2008725  
Longitude: -118.5712625  
Status: Completed - Case Closed  
Status Date: 07/23/2019  
Case Worker: MR  
RB Case Number: 913060343  
Local Agency: LOS ANGELES, CITY OF  
File Location: Regional Board  
Local Case Number: Not reported  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0603702121  
Contact Type: Regional Board Caseworker  
Contact Name: Maryam Renard  
Organization Name: LOS ANGELES RWQCB (REGION 4)  
Address: 320 W. 4TH ST., SUITE 200  
City: LOS ANGELES  
Email: maryam.renard@waterboards.ca.gov  
Phone Number: 2135766741

Global Id: T0603702121  
Contact Type: Local Agency Caseworker  
Contact Name: ELOY LUNA  
Organization Name: LOS ANGELES, CITY OF  
Address: 200 North Main Street, Suite 1780  
City: LOS ANGELES  
Email: eloy.luna@lacity.org  
Phone Number: Not reported

LUST:

Global Id: T0603702121  
Action Type: ENFORCEMENT  
Date: 03/23/2007  
Action: Staff Letter

Global Id: T0603702121  
Action Type: ENFORCEMENT  
Date: 06/15/2009  
Action: Staff Letter

Global Id: T0603702121  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHIL'S CAR & TRUCK RENTAL (Continued)**

**S105023048**

Date: 08/30/2018  
Action: Notification - Preclosure

Global Id: T0603702121  
Action Type: ENFORCEMENT  
Date: 07/23/2019  
Action: Closure/No Further Action Letter

Global Id: T0603702121  
Action Type: Other  
Date: 10/27/1998  
Action: Leak Reported

Global Id: T0603702121  
Action Type: RESPONSE  
Date: 04/15/2002  
Action: Interim Remedial Action Report

Global Id: T0603702121  
Action Type: RESPONSE  
Date: 08/31/2002  
Action: Monitoring Report - Quarterly

Global Id: T0603702121  
Action Type: RESPONSE  
Date: 04/15/2002  
Action: Monitoring Report - Quarterly

Global Id: T0603702121  
Action Type: RESPONSE  
Date: 10/29/2002  
Action: Monitoring Report - Quarterly

Global Id: T0603702121  
Action Type: RESPONSE  
Date: 10/15/2005  
Action: Monitoring Report - Quarterly

Global Id: T0603702121  
Action Type: RESPONSE  
Date: 07/15/2006  
Action: Monitoring Report - Quarterly

Global Id: T0603702121  
Action Type: RESPONSE  
Date: 04/15/2006  
Action: Monitoring Report - Quarterly

Global Id: T0603702121  
Action Type: RESPONSE  
Date: 07/15/2018  
Action: Monitoring Report - Semi-Annually

Global Id: T0603702121  
Action Type: RESPONSE  
Date: 07/15/2017  
Action: Monitoring Report - Semi-Annually

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHIL'S CAR & TRUCK RENTAL (Continued)**

**S105023048**

Global Id:	T0603702121
Action Type:	RESPONSE
Date:	01/15/2018
Action:	Monitoring Report - Semi-Annually
Global Id:	T0603702121
Action Type:	RESPONSE
Date:	01/15/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0603702121
Action Type:	RESPONSE
Date:	07/15/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0603702121
Action Type:	RESPONSE
Date:	01/15/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0603702121
Action Type:	RESPONSE
Date:	01/15/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0603702121
Action Type:	RESPONSE
Date:	04/15/2010
Action:	Remedial Progress Report
Global Id:	T0603702121
Action Type:	RESPONSE
Date:	09/25/2003
Action:	Soil and Water Investigation Workplan
Global Id:	T0603702121
Action Type:	RESPONSE
Date:	07/15/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0603702121
Action Type:	RESPONSE
Date:	07/15/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0603702121
Action Type:	RESPONSE
Date:	07/15/2012
Action:	Remedial Progress Report
Global Id:	T0603702121
Action Type:	RESPONSE
Date:	01/15/2015
Action:	Monitoring Report - Semi-Annually
Global Id:	T0603702121
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHIL'S CAR & TRUCK RENTAL (Continued)**

**S105023048**

Date: 07/15/2014  
Action: Monitoring Report - Semi-Annually

Global Id: T0603702121  
Action Type: RESPONSE  
Date: 01/15/2016  
Action: Monitoring Report - Semi-Annually

Global Id: T0603702121  
Action Type: RESPONSE  
Date: 02/13/2019  
Action: Well Destruction Report

Global Id: T0603702121  
Action Type: RESPONSE  
Date: 01/15/2017  
Action: Monitoring Report - Semi-Annually

Global Id: T0603702121  
Action Type: RESPONSE  
Date: 07/15/2016  
Action: Monitoring Report - Semi-Annually

Global Id: T0603702121  
Action Type: ENFORCEMENT  
Date: 11/13/2018  
Action: Staff Letter

Global Id: T0603702121  
Action Type: ENFORCEMENT  
Date: 02/07/2011  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0603702121  
Action Type: Other  
Date: 10/29/1998  
Action: Leak Stopped

Global Id: T0603702121  
Action Type: RESPONSE  
Date: 07/15/2008  
Action: Monitoring Report - Quarterly

Global Id: T0603702121  
Action Type: RESPONSE  
Date: 01/15/2009  
Action: Monitoring Report - Quarterly

Global Id: T0603702121  
Action Type: RESPONSE  
Date: 04/15/2005  
Action: Monitoring Report - Quarterly

Global Id: T0603702121  
Action Type: RESPONSE  
Date: 01/15/2008  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHIL'S CAR & TRUCK RENTAL (Continued)**

**S105023048**

Global Id:	T0603702121
Action Type:	RESPONSE
Date:	01/15/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0603702121
Action Type:	RESPONSE
Date:	04/15/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0603702121
Action Type:	RESPONSE
Date:	07/15/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0603702121
Action Type:	RESPONSE
Date:	10/15/2011
Action:	Remedial Progress Report
Global Id:	T0603702121
Action Type:	RESPONSE
Date:	01/15/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0603702121
Action Type:	RESPONSE
Date:	01/15/2012
Action:	Remedial Progress Report
Global Id:	T0603702121
Action Type:	RESPONSE
Date:	10/15/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0603702121
Action Type:	RESPONSE
Date:	07/15/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0603702121
Action Type:	RESPONSE
Date:	07/15/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0603702121
Action Type:	RESPONSE
Date:	10/15/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0603702121
Action Type:	RESPONSE
Date:	01/15/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0603702121
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHIL'S CAR & TRUCK RENTAL (Continued)**

**S105023048**

Date: 04/15/2004  
Action: Monitoring Report - Quarterly

Global Id: T0603702121  
Action Type: RESPONSE  
Date: 10/15/2007  
Action: Monitoring Report - Quarterly

Global Id: T0603702121  
Action Type: RESPONSE  
Date: 01/15/2011  
Action: Monitoring Report - Semi-Annually

Global Id: T0603702121  
Action Type: RESPONSE  
Date: 01/27/2011  
Action: Remedial Progress Report

Global Id: T0603702121  
Action Type: RESPONSE  
Date: 04/15/2011  
Action: Remedial Progress Report

Global Id: T0603702121  
Action Type: RESPONSE  
Date: 04/15/2012  
Action: Remedial Progress Report

Global Id: T0603702121  
Action Type: RESPONSE  
Date: 01/15/2014  
Action: Monitoring Report - Semi-Annually

Global Id: T0603702121  
Action Type: RESPONSE  
Date: 01/15/2014  
Action: Remedial Progress Report

Global Id: T0603702121  
Action Type: ENFORCEMENT  
Date: 10/06/1999  
Action: Staff Letter

Global Id: T0603702121  
Action Type: ENFORCEMENT  
Date: 08/12/2002  
Action: Staff Letter

Global Id: T0603702121  
Action Type: ENFORCEMENT  
Date: 11/16/2015  
Action: Health and Safety Code Section 25296.10(c)

Global Id: T0603702121  
Action Type: ENFORCEMENT  
Date: 07/01/2016  
Action: Staff Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHIL'S CAR & TRUCK RENTAL (Continued)**

**S105023048**

Global Id:	T0603702121
Action Type:	Other
Date:	10/27/1998
Action:	Leak Discovery
Global Id:	T0603702121
Action Type:	RESPONSE
Date:	04/15/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0603702121
Action Type:	RESPONSE
Date:	10/15/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0603702121
Action Type:	RESPONSE
Date:	04/15/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0603702121
Action Type:	RESPONSE
Date:	10/15/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0603702121
Action Type:	RESPONSE
Date:	03/15/2004
Action:	Soil and Water Investigation Report
Global Id:	T0603702121
Action Type:	RESPONSE
Date:	07/15/2010
Action:	Remedial Progress Report
Global Id:	T0603702121
Action Type:	RESPONSE
Date:	01/08/2007
Action:	CAP/RAP - Final Remediation / Design Plan
Global Id:	T0603702121
Action Type:	RESPONSE
Date:	01/15/2013
Action:	Monitoring Report - Semi-Annually
Global Id:	T0603702121
Action Type:	RESPONSE
Date:	07/15/2013
Action:	Monitoring Report - Semi-Annually
Global Id:	T0603702121
Action Type:	RESPONSE
Date:	07/15/2013
Action:	Remedial Progress Report
Global Id:	T0603702121
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHIL'S CAR & TRUCK RENTAL (Continued)**

**S105023048**

Date: 02/16/2016  
Action: Other Workplan - Regulator Responded

Global Id: T0603702121  
Action Type: RESPONSE  
Date: 08/05/2015  
Action: Request for Closure - Regulator Responded

Global Id: T0603702121  
Action Type: RESPONSE  
Date: 07/06/2018  
Action: Request for Closure - Regulator Responded

Global Id: T0603702121  
Action Type: REMEDIATION  
Date: 01/01/2015  
Action: Free Product Removal

Global Id: T0603702121  
Action Type: REMEDIATION  
Date: 02/01/2010  
Action: Soil Vapor Extraction (SVE)

**LUST:**

Global Id: T0603702121  
Status: Open - Case Begin Date  
Status Date: 10/27/1998

Global Id: T0603702121  
Status: Open - Site Assessment  
Status Date: 11/03/1998

Global Id: T0603702121  
Status: Open - Site Assessment  
Status Date: 10/06/1999

Global Id: T0603702121  
Status: Open - Site Assessment  
Status Date: 03/17/2000

Global Id: T0603702121  
Status: Open - Remediation  
Status Date: 07/01/2016

Global Id: T0603702121  
Status: Open - Eligible for Closure  
Status Date: 08/30/2018

Global Id: T0603702121  
Status: Completed - Case Closed  
Status Date: 07/23/2019

**HIST CORTESE:**

edr\_fname: PHIL'S CAR & TRUCK RENTAL  
edr\_fadd1: 20112 SHERMAN

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
----------------------------------------------	------	-------------	--------------------------------

**PHIL'S CAR & TRUCK RENTAL (Continued)**

**S105023048**

City,State,Zip: CANOGA PARK, CA 91306  
 Region: CORTESE  
 Facility County Code: 19  
 Reg By: LTNKA  
 Reg Id: 913060343

**B14**  
**North**  
**< 1/8**  
**0.046 mi.**  
**242 ft.**

**PHIL J PALMA**  
**20112 SHERMAN WAY**  
**WINNETKA, CA 91306**

**SWEEPS UST**    **S103981941**  
**N/A**

**Site 10 of 10 in cluster B**

**Relative:**  
**Higher**  
**Actual:**  
**769 ft.**

**SWEEPS UST:**  
 Name: PHIL J PALMA  
 Address: 20112 SHERMAN WAY  
 City: WINNETKA  
 Status: Active  
 Comp Number: 2211  
 Number: 9  
 Board Of Equalization: 44-012188  
 Referral Date: 02-05-93  
 Action Date: 04-11-94  
 Created Date: 02-29-88  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 19-050-002211-000001  
 Tank Status: A  
 Capacity: 6000  
 Active Date: 04-20-88  
 Tank Use: M.V. FUEL  
 STG: P  
 Content: REG UNLEADED  
 Number Of Tanks: 4

Name: PHIL J PALMA  
 Address: 20112 SHERMAN WAY  
 City: WINNETKA  
 Status: Active  
 Comp Number: 2211  
 Number: 9  
 Board Of Equalization: 44-012188  
 Referral Date: 02-05-93  
 Action Date: 04-11-94  
 Created Date: 02-29-88  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 19-050-002211-000002  
 Tank Status: A  
 Capacity: 6000  
 Active Date: 04-20-88  
 Tank Use: M.V. FUEL  
 STG: P  
 Content: REG UNLEADED  
 Number Of Tanks: Not reported

Name: PHIL J PALMA  
 Address: 20112 SHERMAN WAY  
 City: WINNETKA  
 Status: Active  
 Comp Number: 2211

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PHIL J PALMA (Continued)**

**S103981941**

Number: 9  
 Board Of Equalization: 44-012188  
 Referral Date: 02-05-93  
 Action Date: 04-11-94  
 Created Date: 02-29-88  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 19-050-002211-000003  
 Tank Status: A  
 Capacity: 6000  
 Active Date: 04-20-88  
 Tank Use: M.V. FUEL  
 STG: P  
 Content: DIESEL  
 Number Of Tanks: Not reported

Name: PHIL J PALMA  
 Address: 20112 SHERMAN WAY  
 City: WINNETKA  
 Status: Active  
 Comp Number: 2211  
 Number: 9  
 Board Of Equalization: 44-012188  
 Referral Date: 02-05-93  
 Action Date: 04-11-94  
 Created Date: 02-29-88  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 19-050-002211-000004  
 Tank Status: A  
 Capacity: 10000  
 Active Date: 04-20-88  
 Tank Use: M.V. FUEL  
 STG: P  
 Content: REG UNLEADED  
 Number Of Tanks: Not reported

**C15  
 NNW  
 < 1/8  
 0.055 mi.  
 290 ft.**

**SUPER TECH AUTO SERVICE  
 20118 W SHERMAN WY  
 WINNETKA, CA 91306  
 Site 1 of 32 in cluster C**

**CERS HAZ WASTE S123508141  
 HAZMAT N/A  
 CERS**

**Relative:  
 Higher  
 Actual:  
 770 ft.**

**CERS HAZ WASTE:**  
 Name: EXCELLENCE AUTO REPAIR  
 Address: 20118 W SHERMAN WY UN B  
 City,State,Zip: WINNETKA, CA 91306  
 Site ID: 29048  
 CERS ID: 10258603  
 CERS Description: Hazardous Waste Generator

**LOS ANGELES HM:**  
 Name: SUPER TECH AUTO SERVICE  
 Address: 20118 W SHERMAN WY  
 City,State,Zip: WINNETKA, CA 91306  
 Facility ID: FA0029869  
 Last Run Date: 04/19/2021  
 Status: INACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPER TECH AUTO SERVICE (Continued)**

**S123508141**

**CERS:**

Name: EXCELLENCE AUTO REPAIR  
Address: 20118 W SHERMAN WY UN B  
City,State,Zip: WINNETKA, CA 91306  
Site ID: 29048  
CERS ID: 10258603  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 29048  
Site Name: EXCELLENCE AUTO REPAIR  
Violation Date: 01-10-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the annual due date. \*\* Mr. Abarca, just a friendly reminder that CERS submissions are due every year between January 1 and March 1. Please resubmit/submit your Hazardous Materials Business Plan for 2019. This consists of the Owner/Operator Section, Business Activities, Inventory, Site Map, Emergency Response Plans, Employee Training and Employee Training Records. Thank you. \*\*

Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 29048  
Site Name: EXCELLENCE AUTO REPAIR  
Violation Date: 03-01-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Complete, implement and submit an Emergency Response/Contingency Plan and Employee Training Plan in CERS with all the required information. The CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN form can be used for both Emergency Response/Contingency Plan section as well as the Employee Training Plan section. You can download the most current CONTINGENCY PLAN form as well as CONTINGENCY PLAN INSTRUCTIONS in the Hazardous Materials Business Plan Section (HMBP) using the following link <https://www.lafd.org/fire-prevention/cupa/documents-forms>

Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 29048  
Site Name: EXCELLENCE AUTO REPAIR  
Violation Date: 06-25-2015  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

**SUPER TECH AUTO SERVICE (Continued)**

**S123508141**

Section(s) 25508(d)  
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 07/18/2019. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date

Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 29048  
Site Name: EXCELLENCE AUTO REPAIR  
Violation Date: 06-25-2015  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 07/18/2019. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date

Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 29048  
Site Name: EXCELLENCE AUTO REPAIR  
Violation Date: 06-25-2015  
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 07/18/2019. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date

Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 29048  
Site Name: EXCELLENCE AUTO REPAIR  
Violation Date: 03-08-2019  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 03/08/2019. OBSERVATION: 1 x 55 gallon drum containing used oil and fuel filters located in the hazardous waste storage area, was observed without a label. CORRECTIVE ACTION: 55 gallon drum containing used oil filters was properly labeled by end of inspection. Violation corrected on-site.

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

**SUPER TECH AUTO SERVICE (Continued)**

**S123508141**

Site ID: 29048  
Site Name: EXCELLENCE AUTO REPAIR  
Violation Date: 02-13-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. \*\* Mr. Abarca, can you please modify your hazardous materials inventory and submit/resubmit for 2019: 1) Add 110 Gallons of Waste Oil 2) Add 55 Gallons of Waste Coolant 3) Add 55 Gallons of Waste Oil Filters Please also complete the new federal hazard classification system for each hazardous material stored if you have not already done so. Please see the attached document titled, New Federal Hazard Categories Instructions. At least one yes must be selected among the 24 categories. \*\*  
Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 29048  
Site Name: EXCELLENCE AUTO REPAIR  
Violation Date: 02-13-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.  
Violation Notes: OBSERVATION: The business failed to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page. CORRECTIVE ACTION: Complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page. \*\* Mr. Abarca, please submit your Owner/Operator and Business Activities for 2019. If your business stores or generates hazardous waste, reflect that by answering yes in the Business Activities Section for the hazardous waste disclosure portion and provide a CAL EPA ID Number if you have not already done so. Thank you. \*\*  
Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 29048  
Site Name: EXCELLENCE AUTO REPAIR  
Violation Date: 01-10-2019  
Citation: Un-Specified  
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance  
Violation Notes: OBSERVATION: No person shall operate or maintain a new or existing Unified Program Facility without having obtained an annually renewable Unified Program Facility Permit with the appropriate authorization for each applicable unified program element pursuant to this chapter, or other authorized permit. LAMC 57.120.3 To resolve any payment issues

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPER TECH AUTO SERVICE (Continued)**

**S123508141**

with your permit you can contact the LAFD CUPA at 213-978-3680. \*\* Mr. Abarca, can you please send a picture of the Consolidated Permit to Inspector Yoshihashi for the 2018-2019 year. Please see the attachment titled "Consolidated Permit" for reference. \*\*

Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 29048  
Site Name: EXCELLENCE AUTO REPAIR  
Violation Date: 02-13-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the annual due date. \*\* Mr. Abarca, just a friendly reminder that CERS submissions are due every year between January 1 and March 1. Please resubmit/submit your Hazardous Materials Business Plan for 2019. This consists of the Owner/Operator Section, Business Activities, Inventory, Site Map, Emergency Response Plans, Employee Training and Employee Training Records. Thank you. \*\*

Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 29048  
Site Name: EXCELLENCE AUTO REPAIR  
Violation Date: 02-13-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: OBSERVATION: The business failed to establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. CORRECTIVE ACTION: Establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. \*\* Mr. Barca, this box is marked "Out" because your CONSOLIDATED-CONTINGENCY PLAN FORM has either not yet been submitted for 2019 or you have not completed the Employee Training Section of your CONSOLIDATED-CONTINGENCY PLAN FORM. The CONSOLIDATED-CONTINGENCY PLAN FORM contains an entire section addressing your Hazardous Materials Business Plan employee training methods. \*\*

Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

**SUPER TECH AUTO SERVICE (Continued)**

**S123508141**

Site ID: 29048  
Site Name: EXCELLENCE AUTO REPAIR  
Violation Date: 01-10-2019  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507  
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: OBSERVATION: The business failed to establish and implement a business plan when handling hazardous materials at or above the reportable threshold quantities. CORRECTIVE ACTION: Establish and implement a business plan for the facility. Submit documentation of correction to the unified program agency. \*\* Mr. Abarca, can you please submit/resubmit the six elements of your HMBP for 2019 with the following corrections stated in this report. These are: 1) Owner/Operator 2) Business Activities 3) Inventory 4) Site Map 5) Emergency Response Plans 6) Employee training. Please see the attachment titled, Request Access to an Existing CERS Business-Facility for instructions on logging into your CERS account. The website address is located at the top right hand corner of Page 1.  
\*\*  
Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 29048  
Site Name: EXCELLENCE AUTO REPAIR  
Violation Date: 04-15-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General Returned to compliance on 12/11/2017. OBSERVATION: Owner/Operator failed to submit the hazardous waste notification electronically to CERS. CORRECTIVE ACTION: Owner/Operator shall submit a notification of hazardous waste generated by the facility in accordance with HSC 25128 electronically to CERS. HSC 25404(e)(4) No later than three years after the statewide information management system is established, each CUPA, PA, and regulated business shall report program data electronically. The secretary shall work with the CUPAs to develop a phased in schedule for the electronic collection and submittal of information to be included in the statewide information management system, giving first priority to information relating to those chemicals determined by the secretary to be of greatest concern. The secretary, in making this determination shall consult with the CUPAs, the California Emergency Management Agency, the State Fire Marshal, and the boards, departments, and offices within the California [Truncated]  
Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 29048  
Site Name: EXCELLENCE AUTO REPAIR  
Violation Date: 02-13-2019  
Citation: Un-Specified  
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

**SUPER TECH AUTO SERVICE (Continued)**

**S123508141**

Violation Notes: OBSERVATION: No person shall operate or maintain a new or existing Unified Program Facility without having obtained an annually renewable Unified Program Facility Permit with the appropriate authorization for each applicable unified program element pursuant to this chapter, or other authorized permit. LAMC 57.120.3 To resolve any payment issues with your permit you can contact the LAFD CUPA at 213-978-3680. \*\* Mr. Abarca, can you please send a picture of the Consolidated Permit to Inspector Yoshihashi for the 2018-2019 year. Please see the attachment titled "Consolidated Permit" for reference. \*\*

Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 29048  
Site Name: EXCELLENCE AUTO REPAIR  
Violation Date: 01-10-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: OBSERVATION: The business failed to complete and electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. CORRECTIVE ACTION: Complete and electronically submit a site map with all required content. \*\* Mr. Barca, can you please submit a site map to your Hazardous Materials Business Plan for 2019. There are 10 elements to a site map which shall be included if they apply to your facility. Site maps may be hand drawn. Please see the email attachment titled, Site Map Instructions for the state requirements, template and corresponding symbols to use. Thank you. \*\*

Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 29048  
Site Name: EXCELLENCE AUTO REPAIR  
Violation Date: 03-01-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Complete the Business Owner Operator and Business Activities sections within CERS. In the Business Activities section Answer YES or NO to the 12 questions within that section. If your facility generates Hazardous Waste include your EPA ID in this section.

Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 29048  
Site Name: EXCELLENCE AUTO REPAIR  
Violation Date: 01-10-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

**SUPER TECH AUTO SERVICE (Continued)**

**S123508141**

Violation Notes: Page and/or Business Owner Operator Identification Page. OBSERVATION: The business failed to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page. CORRECTIVE ACTION: Complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page. \*\* Mr. Abarca, please submit your Owner/Operator and Business Activities for 2019. If your business stores or generates hazardous waste, reflect that by answering yes in the Business Activities Section for the hazardous waste disclosure portion and provide a CAL EPA ID Number if you have not already done so. Thank you. \*\*

Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 29048  
Site Name: EXCELLENCE AUTO REPAIR  
Violation Date: 06-25-2015  
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.

Violation Notes: Returned to compliance on 07/18/2019. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date

Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 29048  
Site Name: EXCELLENCE AUTO REPAIR  
Violation Date: 06-25-2015  
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Returned to compliance on 07/18/2019. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date

Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 29048  
Site Name: EXCELLENCE AUTO REPAIR  
Violation Date: 06-25-2015  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 07/18/2019. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date

Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

**SUPER TECH AUTO SERVICE (Continued)**

**S123508141**

Violation Source: CERS,

Site ID: 29048  
Site Name: EXCELLENCE AUTO REPAIR  
Violation Date: 06-25-2015  
Citation: HSC 6.95 25510(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25510(a)  
Violation Description: Failure to report a release or threatened release of a hazardous material to the unified program agency and to OES.  
Violation Notes: Returned to compliance on 06/25/2015.  
Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 29048  
Site Name: EXCELLENCE AUTO REPAIR  
Violation Date: 03-01-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Create and submit a Site Map in CERS with all the required elements. You can download detailed SITE MAP INSTRUCTIONS in the Hazardous Materials Business Plan (HMBP) Section using the following link <https://www.lafd.org/fire-prevention/cupa/documents-forms>  
Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 29048  
Site Name: EXCELLENCE AUTO REPAIR  
Violation Date: 01-10-2019  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: OBSERVATION: The business did not provide one or more of the following: initial employee training, adequate employee training, annual employee training and/or maintain records of employee training. CORRECTIVE ACTION: Provide all employees with required training that includes: safe handling hazardous materials, emergency response procedures, and proper use of response equipment. Maintain records of training available for 3 years. \*\* Included in the attachments is a document titled HMBP Employee Training Records. Please keep the records on site or on your CERS account under the Employee Training Section. This is required for the documentation of your employee s yearly training in Hazardous Materials Business Plans. It is also required to be documented for employees within 30 days of hire. The Health and Safety Code requires up to 3 years of records. Thank you.  
\*\*

Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 29048

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

**SUPER TECH AUTO SERVICE (Continued)**

**S123508141**

Site Name: EXCELLENCE AUTO REPAIR  
Violation Date: 06-25-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 07/18/2019. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date  
Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 29048  
Site Name: EXCELLENCE AUTO REPAIR  
Violation Date: 02-13-2019  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: OBSERVATION: The business did not provide one or more of the following: initial employee training, adequate employee training, annual employee training and/or maintain records of employee training. CORRECTIVE ACTION: Provide all employees with required training that includes: safe handling hazardous materials, emergency response procedures, and proper use of response equipment. Maintain records of training available for 3 years. \*\* Included in the attachments is a document titled HMBP Employee Training Records. Please keep the records on site or on your CERS account under the Employee Training Section. This is required for the documentation of your employee's yearly training in Hazardous Materials Business Plans. It is also required to be documented for employees within 30 days of hire. The Health and Safety Code requires up to 3 years of records. Thank you. \*\*  
Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 29048  
Site Name: EXCELLENCE AUTO REPAIR  
Violation Date: 01-10-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: OBSERVATION: The business failed to establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material. CORRECTIVE ACTION: Establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material within 30 days. \*\* Mr. Barca, can you please download and complete the attachment titled CONSOLIDATED-CONTINGENCY PLAN FORM 2017. Please complete all sections of the plan and upload the file to CERS for

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

**SUPER TECH AUTO SERVICE (Continued)**

**S123508141**

2019. Please remember to fill in the nearest hospital emergency room and corresponding phone number, as this is often missed. Thank you. \*\*

Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 29048  
Site Name: EXCELLENCE AUTO REPAIR  
Violation Date: 01-10-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: OBSERVATION: The business failed to complete and electronically submit a business plan when handling hazardous materials at or above the reportable threshold quantities. CORRECTIVE ACTION: Complete and electronically submit a business plan. \*\* Mr. Abarca, can you please submit/resubmit the six elements of your HMBP for 2019 with the following corrections stated in this report. These are: 1) Owner/Operator 2) Business Activities 3) Inventory 4) Site Map 5) Emergency Response Plans 6) Employee training. Please see the attachment titled, Request Access to an Existing CERS Business-Facility for instructions on logging into your CERS account. The website address is located at the top right hand corner of Page 1. \*\*

Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 29048  
Site Name: EXCELLENCE AUTO REPAIR  
Violation Date: 06-25-2015  
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.  
Violation Notes: Returned to compliance on 07/18/2019. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date

Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 29048  
Site Name: EXCELLENCE AUTO REPAIR  
Violation Date: 01-10-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.  
Violation Notes: OBSERVATION: The business failed to establish and electronically

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPER TECH AUTO SERVICE (Continued)**

**S123508141**

submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. **CORRECTIVE ACTION:** Establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. \*\* Mr. Barca, this box is marked "Out" because your CONSOLIDATED-CONTINGENCY PLAN FORM has either not yet been submitted for 2019 or you have not completed the Employee Training Section of your CONSOLIDATED-CONTINGENCY PLAN FORM. The CONSOLIDATED-CONTINGENCY PLAN FORM contains an entire section addressing your Hazardous Materials Business Plan employee training methods. \*\*

Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 29048  
Site Name: EXCELLENCE AUTO REPAIR  
Violation Date: 06-25-2015  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 07/18/2019. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date

Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 29048  
Site Name: EXCELLENCE AUTO REPAIR  
Violation Date: 02-13-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: **OBSERVATION:** The business failed to complete and electronically submit a business plan when handling hazardous materials at or above the reportable threshold quantities. **CORRECTIVE ACTION:** Complete and electronically submit a business plan. \*\* Mr. Abarca, can you please submit/resubmit the six elements of your HMBP for 2019 with the following corrections stated in this report. These are: 1) Owner/Operator 2) Business Activities 3) Inventory 4) Site Map 5) Emergency Response Plans 6) Employee training. Please see the attachment titled, Request Access to an Existing CERS Business-Facility for instructions on logging into your CERS account. The website address is located at the top right hand corner of Page 1. \*\*

Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 29048  
Site Name: EXCELLENCE AUTO REPAIR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

**SUPER TECH AUTO SERVICE (Continued)**

**S123508141**

Violation Date: 01-10-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. \*\* Mr. Abarca, can you please modify your hazardous materials inventory and submit/resubmit for 2019: 1) Add 110 Gallons of Waste Oil 2) Add 55 Gallons of Waste Coolant 3) Add 55 Gallons of Waste Oil Filters Please also complete the new federal hazard classification system for each hazardous material stored if you have not already done so. Please see the attached document titled, New Federal Hazard Categories Instructions. At least one yes must be selected among the 24 categories. \*\*  
Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 29048  
Site Name: EXCELLENCE AUTO REPAIR  
Violation Date: 03-01-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Develop, implement and submit a Hazardous Materials Business Plan (HMBP) in CERS. A business plan must include an inventory, site map, contingency/emergency response plans and employee training plans. Additional forms and information to assist you can be found in the Hazardous Materials Business Plan Section (HMBP) using the following link <https://www.lafd.org/fire-prevention/cupa/documents-forms>  
Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 29048  
Site Name: EXCELLENCE AUTO REPAIR  
Violation Date: 02-13-2019  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507  
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: OBSERVATION: The business failed to establish and implement a business plan when handling hazardous materials at or above the reportable threshold quantities. CORRECTIVE ACTION: Establish and implement a business plan for the facility. Submit documentation of correction to the unified program agency. \*\* Mr. Abarca, can you please submit/resubmit the six elements of your HMBP for 2019 with the following corrections stated in this report. These are: 1) Owner/Operator 2) Business Activities 3) Inventory 4) Site Map 5)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPER TECH AUTO SERVICE (Continued)**

**S123508141**

Emergency Response Plans 6) Employee training. Please see the attachment titled, Request Access to an Existing CERS Business-Facility for instructions on logging into your CERS account. The website address is located at the top right hand corner of Page 1.  
\*\*

Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 29048  
Site Name: EXCELLENCE AUTO REPAIR  
Violation Date: 02-13-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: OBSERVATION: The business failed to establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material. CORRECTIVE ACTION: Establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material within 30 days. \*\* Mr. Barca, can you please download and complete the attachment titled CONSOLIDATED-CONTINGENCY PLAN FORM 2017. Please complete all sections of the plan and upload the file to CERS for 2019. Please remember to fill in the nearest hospital emergency room and corresponding phone number, as this is often missed. Thank you. \*\*

Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 29048  
Site Name: EXCELLENCE AUTO REPAIR  
Violation Date: 06-25-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 07/18/2019. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date

Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 29048  
Site Name: EXCELLENCE AUTO REPAIR  
Violation Date: 02-13-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: OBSERVATION: The business failed to complete and electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPER TECH AUTO SERVICE (Continued)**

**S123508141**

response equipment. CORRECTIVE ACTION: Complete and electronically submit a site map with all required content. \*\* Mr. Barca, can you please submit a site map to your Hazardous Materials Business Plan for 2019. There are 10 elements to a site map which shall be included if they apply to your facility. Site maps may be hand drawn. Please see the email attachment titled, Site Map Instructions for the state requirements, template and corresponding symbols to use. Thank you. \*\*

Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 29048  
Site Name: EXCELLENCE AUTO REPAIR  
Violation Date: 03-08-2019  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 03/08/2019. OBSERVATION: The following hazardous wastes, stored in the hazardous waste storage area was observed without a hazardous waste label - 1 x 55 gallon drum containing used antifreeze. 2 x 55 gallon drums containing used oil. CORRECTIVE ACTION: All drums containing hazardous wastes was properly labeled by end of inspection. Violation corrected on-site.

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 29048  
Site Name: EXCELLENCE AUTO REPAIR  
Violation Date: 03-01-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Submit a Hazardous Materials Inventory into CERS. Included in this inventory should be all hazardous materials stored in a capacity greater than 55 gallons of liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a solid.

Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 29048  
Site Name: EXCELLENCE AUTO REPAIR  
Violation Date: 06-25-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 07/18/2019. More recent inspection completed. Newer inspection report and violations supersede previous

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

**SUPER TECH AUTO SERVICE (Continued)**

**S123508141**

violations. Previous violations were abated this date  
Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 29048  
Site Name: EXCELLENCE AUTO REPAIR  
Violation Date: 06-25-2015  
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)  
Violation Description: Failure to electronically update the business plan within 30 days of a substantial change.  
Violation Notes: Returned to compliance on 07/18/2019. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date

Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 29048  
Site Name: EXCELLENCE AUTO REPAIR  
Violation Date: 06-25-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 07/18/2019. More recent inspection completed. Newer inspection report and violations supersede previous violations. Previous violations were abated this date

Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-12-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: OUT OF BUSINESS AS OF 03/12/2021.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 03-15-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: INSPECTOR YOSHIHASHI REVIEWED ALL OUTSTANDING VIOLATIONS FOR THE FOLLOWING FACILITY: FA # 0035015, CERS ID # 10258603. THE 2ND NOTICE WAS WRITTEN ON 2-13-2019. THE FOLLOWING ITEMS WERE ADDRESSED SINCE THAT DATE: 1) NONE AFTER REVIEW OF THE 2ND NOTICE OF VIOLATION SENT, THE FOLLOWING VIOLATIONS REMAIN: 1) COMPLETE HMBP SUBMISSION ON CERS FOR 2019

Eval Division: Los Angeles City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

**SUPER TECH AUTO SERVICE (Continued)**

**S123508141**

<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p>	<p>Compliance Evaluation Inspection 03-19-2013 No Routine done by local agency Inspected by X. Severino, HMS II Consent by Miguel Salazar Los Angeles County Fire Department HW CERS,</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p>	<p>Compliance Evaluation Inspection 01-10-2019 Yes Routine done by local agency Consent to enter, inspect and take photographs was given by: Francisco Abarca, Mechanic. The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. New user instructions are provided below. NOTE: The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into CERS is required between January 1 and March 1 of every year. Please remember that any change in inventory of greater than 100 percent will require new submission within 30 [Truncated]</p>
<p>Eval Division: Eval Program: Eval Source:</p>	<p>Los Angeles City Fire Department HMRRP CERS,</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p>	<p>Compliance Evaluation Inspection 03-08-2019 Yes Routine done by local agency Francisco Abarca, Manager. Los Angeles County Fire Department HW CERS,</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p>	<p>Other/Unknown 12-11-2017 No Other, not routine, done by local agency Not reported Los Angeles County Fire Department HW CERS,</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p>	<p>Compliance Evaluation Inspection 06-25-2015 Yes Routine done by local agency CONSENT FOR INSPECTION RECEIVED FROM MIGUEL SALAZAR, OWNER VERIFIED NO VALID PERMIT ON SITE VERIFIED HAZMAT QUANTITY AND LOCATION ON WALK THROUGH UPDATED DEIF PROVIDED CERS TRAINING AND EDUCATION FOR</p>

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

**SUPER TECH AUTO SERVICE (Continued)**

**S123508141**

COMPLIANCE ENFORCEMENT: OBTAIN VALID PERMIT PROVIDE ELECTRONIC SUBMISSION ON HMBP

Eval Division: Los Angeles City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 02-13-2019  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Second Notice of Violation Inspection Report Documents uploaded to CERS were reviewed. Indicated previously in this report are violations, originally issued on 1-10-2019, that have not been resolved by the original COMPLY BY date. These violations have been re-issued and the violation class upgraded. Review and correct all violations indicated in this report, on or before the new COMPLY BY date associated with each violation. Failure to resolve these violations will result in this facility being subject to formal enforcement. New user instructions are provided below. The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA. To receive a Consolidated Permit you must satisfy the following requirement: \*\*\*\* Annual submission of a Hazardous Materials Business Plan into CERS is [Truncated]

Eval Division: Los Angeles City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 03-01-2019  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Second Notice of Violation Inspection Report Documents uploaded to CERS were reviewed. Indicated previously in this report are violations, originally issued on 1/10/2019, that have not been resolved by the original COMPLY BY date. These violations have been re-issued and the violation class upgraded. Review and correct all violations indicated in this report, on or before the new COMPLY BY date associated with each violation. Failure to resolve these violations will result in this facility being subject to formal enforcement. New user instructions are provided below. The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA. To receive a Consolidated Permit you must satisfy the following requirement: \*\*\*\* Annual submission of a Hazardous Materials Business Plan into CERS is [Truncated]

Eval Division: Los Angeles City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-08-2019  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPER TECH AUTO SERVICE (Continued)**

**S123508141**

Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-15-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Miguel Salazar, Owner
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	06-01-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility has a new ownership as of September 2018. Facility stores Used Oil in excess of reportable quantities. Facility is required and has been notified to electronically submit Business Activities, Owner/Operator Identification, Hazardous Material Chemical Inventory forms, facility site map and Business Emergency Plan within 30 days of this inspection. Facility must submit forms electronically by going to <a href="https://cersbusiness.calepa.ca.gov/">https://cersbusiness.calepa.ca.gov/</a> Please ensure your business has a business license. You may obtain information online: <a href="https://latax.lacity.org/oofweb/eappreg/eappreg_criteria.cfm">https://latax.lacity.org/oofweb/eappreg/eappreg_criteria.cfm</a> copy to: Fabian Abarca, owner <a href="mailto:fabianabarca1@yahoo.com">fabianabarca1@yahoo.com</a> ; Jaime Quinonez, <a href="mailto:jaim3_19a@hotmail.com">jaim3_19a@hotmail.com</a> ,
Eval Division:	Los Angeles City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Affiliation:	
Affiliation Type Desc:	Legal Owner
Entity Name:	SALAZAR, MIGUEL HERIBERTO
Entity Title:	Not reported
Affiliation Address:	20118 SHERMAN WY UN B
Affiliation City:	CANOGA PARK
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91306
Affiliation Phone:	(818) 915-0774,
Affiliation Type Desc:	Parent Corporation
Entity Name:	EXCELLENCE AUTO REPAIR
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles City Fire Department

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

**SUPER TECH AUTO SERVICE (Continued)**

**S123508141**

Entity Title: Not reported  
 Affiliation Address: 200 North Main Street, Room 1780  
 Affiliation City: Los Angeles  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 90012  
 Affiliation Phone: (213) 978-3680,

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 20118 SHERMAN WY UN B  
 Affiliation City: CANOGA PARK  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 91306  
 Affiliation Phone: ,

<b>C16</b>	<b>EXCELLENCE AUTO REPAIR</b>	<b>HAZMAT</b>	<b>S123507690</b>
<b>NNW</b>	<b>20118 SHERMAN WY # B</b>		<b>N/A</b>
<b>&lt; 1/8</b>	<b>WINNETKA, CA 91306</b>		
<b>0.055 mi.</b>			
<b>290 ft.</b>	<b>Site 2 of 32 in cluster C</b>		

**Relative:** LOS ANGELES HM:  
**Higher** Name: EXCELLENCE AUTO REPAIR  
**Actual:** Address: 20118 SHERMAN WY # B  
**770 ft.** City,State,Zip: WINNETKA, CA 91306  
 Facility ID: FA0035015  
 Last Run Date: 04/19/2021  
 Status: INACTIVE

<b>C17</b>	<b>LE AUTO SERVICE SMOG REPAIR</b>	<b>RCRA NonGen / NLR</b>	<b>1024803448</b>
<b>NNW</b>	<b>20118 SHERMAN WAY</b>		<b>CAL000252892</b>
<b>&lt; 1/8</b>	<b>CANOGA PARK, CA 91306</b>		
<b>0.055 mi.</b>			
<b>290 ft.</b>	<b>Site 3 of 32 in cluster C</b>		

**Relative:** RCRA NonGen / NLR:  
**Higher** Date Form Received by Agency: 20020529  
**Actual:** Handler Name: LE AUTO SERVICE SMOG REPAIR  
**770 ft.** Handler Address: 20118 SHERMAN WAY  
 Handler City,State,Zip: CANOGA PARK, CA 91306  
 EPA ID: CAL000252892  
 Contact Name: DUC LE  
 Contact Address: 20118 SHERMAN WAY #A  
 Contact City,State,Zip: WINNETKA, CA 91306  
 Contact Telephone: 818-340-3738  
 Contact Fax: 818-340-3753  
 Contact Email: LEAUTOSERVICE@GMAIL.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LE AUTO SERVICE SMOG REPAIR (Continued)**

**1024803448**

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 10234
Mailing City,State,Zip:	CANOGA PARK, CA 91309-1234
Owner Name:	DUC LE
Owner Type:	Other
Operator Name:	DUC LE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LE AUTO SERVICE SMOG REPAIR (Continued)**

**1024803448**

Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DUC LE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	20118 SHERMAN WAY #A
Owner/Operator City,State,Zip:	WINNETKA, CA 91306
Owner/Operator Telephone:	818-340-3738
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DUC LE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 10234
Owner/Operator City,State,Zip:	WINNETKA, CA 91309-1234
Owner/Operator Telephone:	818-340-3738
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20020529
Handler Name:	LE AUTO SERVICE SMOG REPAIR
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

MAP FINDINGS

Map ID Direction Distance Elevation		Database(s)	EDR ID Number EPA ID Number
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**LE AUTO SERVICE SMOG REPAIR (Continued)**

**1024803448**

Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

<b>C18</b> <b>NNW</b> <b>&lt; 1/8</b> <b>0.055 mi.</b> <b>290 ft.</b>	<b>EXCELLENCE AUTO REPAIR</b> <b>20118 SHERMAN WAY UNIT B</b> <b>WINNETKA, CA 91306</b>  <b>Site 4 of 32 in cluster C</b>	<b>RCRA NonGen / NLR</b>	<b>1026171309</b> <b>CAL000454881</b>
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<b>Relative:</b> <b>Higher</b>  <b>Actual:</b> <b>770 ft.</b>	<table border="0" style="width: 100%;"> <tr> <td style="width: 35%;">RCRA NonGen / NLR:</td> <td></td> <td></td> </tr> <tr> <td>Date Form Received by Agency:</td> <td></td> <td>20200602</td> </tr> <tr> <td>Handler Name:</td> <td>EXCELLENCE AUTO REPAIR</td> <td></td> </tr> <tr> <td>Handler Address:</td> <td></td> <td>20118 SHERMAN WAY UNIT B</td> </tr> <tr> <td>Handler City,State,Zip:</td> <td></td> <td>WINNETKA, CA 91306</td> </tr> <tr> <td>EPA ID:</td> <td></td> <td>CAL000454881</td> </tr> <tr> <td>Contact Name:</td> <td></td> <td>FABIAN ABARCA</td> </tr> <tr> <td>Contact Address:</td> <td></td> <td>30416 MALLORCA PL</td> </tr> <tr> <td>Contact City,State,Zip:</td> <td></td> <td>CASTAIC, CA 91384</td> </tr> <tr> <td>Contact Telephone:</td> <td></td> <td>818-667-5416</td> </tr> <tr> <td>Contact Fax:</td> <td></td> <td>Not reported</td> </tr> <tr> <td>Contact Email:</td> <td></td> <td>FABIANABARCA1@YAHOO.COM</td> </tr> <tr> <td>Contact Title:</td> <td></td> <td>Not reported</td> </tr> <tr> <td>EPA Region:</td> <td></td> <td>09</td> </tr> <tr> <td>Land Type:</td> <td></td> <td>Not reported</td> </tr> <tr> <td>Federal Waste Generator Description:</td> <td></td> <td>Not a generator, verified</td> </tr> <tr> <td>Non-Notifier:</td> <td></td> <td>Not reported</td> </tr> <tr> <td>Biennial Report Cycle:</td> <td></td> <td>Not reported</td> </tr> <tr> <td>Accessibility:</td> <td></td> <td>Not reported</td> </tr> <tr> <td>Active Site Indicator:</td> <td></td> <td>Not reported</td> </tr> <tr> <td>State District Owner:</td> <td></td> <td>Not reported</td> </tr> <tr> <td>State District:</td> <td></td> <td>Not reported</td> </tr> <tr> <td>Mailing Address:</td> <td></td> <td>20118 SHERMAN WAY UNIT B</td> </tr> <tr> <td>Mailing City,State,Zip:</td> <td></td> <td>WINNETKA, CA 91306</td> </tr> <tr> <td>Owner Name:</td> <td></td> <td>FABIAN ABARCA</td> </tr> <tr> <td>Owner Type:</td> <td></td> <td>Other</td> </tr> <tr> <td>Operator Name:</td> <td></td> <td>FABIAN ABARCA</td> </tr> <tr> <td>Operator Type:</td> <td></td> <td>Other</td> </tr> <tr> <td>Short-Term Generator Activity:</td> <td></td> <td>No</td> </tr> <tr> <td>Importer Activity:</td> <td></td> <td>No</td> </tr> <tr> <td>Mixed Waste Generator:</td> <td></td> <td>No</td> </tr> <tr> <td>Transporter Activity:</td> <td></td> <td>No</td> </tr> <tr> <td>Transfer Facility Activity:</td> <td></td> <td>No</td> </tr> <tr> <td>Recycler Activity with Storage:</td> <td></td> <td>No</td> </tr> <tr> <td>Small Quantity On-Site Burner Exemption:</td> <td></td> <td>No</td> </tr> <tr> <td>Smelting Melting and Refining Furnace Exemption:</td> <td></td> <td>No</td> </tr> <tr> <td>Underground Injection Control:</td> <td></td> <td>No</td> </tr> <tr> <td>Off-Site Waste Receipt:</td> <td></td> <td>No</td> </tr> <tr> <td>Universal Waste Indicator:</td> <td></td> <td>No</td> </tr> <tr> <td>Universal Waste Destination Facility:</td> <td></td> <td>No</td> </tr> <tr> <td>Federal Universal Waste:</td> <td></td> <td>No</td> </tr> <tr> <td>Active Site Fed-Reg Treatment Storage and Disposal Facility:</td> <td></td> <td>Not reported</td> </tr> <tr> <td>Active Site Converter Treatment storage and Disposal Facility:</td> <td></td> <td>Not reported</td> </tr> <tr> <td>Active Site State-Reg Treatment Storage and Disposal Facility:</td> <td></td> <td>Not reported</td> </tr> <tr> <td>Active Site State-Reg Handler:</td> <td></td> <td>---</td> </tr> </table>	RCRA NonGen / NLR:			Date Form Received by Agency:		20200602	Handler Name:	EXCELLENCE AUTO REPAIR		Handler Address:		20118 SHERMAN WAY UNIT B	Handler City,State,Zip:		WINNETKA, CA 91306	EPA ID:		CAL000454881	Contact Name:		FABIAN ABARCA	Contact Address:		30416 MALLORCA PL	Contact City,State,Zip:		CASTAIC, CA 91384	Contact Telephone:		818-667-5416	Contact Fax:		Not reported	Contact Email:		FABIANABARCA1@YAHOO.COM	Contact Title:		Not reported	EPA Region:		09	Land Type:		Not reported	Federal Waste Generator Description:		Not a generator, verified	Non-Notifier:		Not reported	Biennial Report Cycle:		Not reported	Accessibility:		Not reported	Active Site Indicator:		Not reported	State District Owner:		Not reported	State District:		Not reported	Mailing Address:		20118 SHERMAN WAY UNIT B	Mailing City,State,Zip:		WINNETKA, CA 91306	Owner Name:		FABIAN ABARCA	Owner Type:		Other	Operator Name:		FABIAN ABARCA	Operator Type:		Other	Short-Term Generator Activity:		No	Importer Activity:		No	Mixed Waste Generator:		No	Transporter Activity:		No	Transfer Facility Activity:		No	Recycler Activity with Storage:		No	Small Quantity On-Site Burner Exemption:		No	Smelting Melting and Refining Furnace Exemption:		No	Underground Injection Control:		No	Off-Site Waste Receipt:		No	Universal Waste Indicator:		No	Universal Waste Destination Facility:		No	Federal Universal Waste:		No	Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported	Active Site Converter Treatment storage and Disposal Facility:		Not reported	Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported	Active Site State-Reg Handler:		---
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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXCELLENCE AUTO REPAIR (Continued)**

**1026171309**

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200608
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FABIAN ABARCA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	30416 MALLORCA PL
Owner/Operator City,State,Zip:	CASTAIC, CA 91384
Owner/Operator Telephone:	818-667-5416
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	FABIAN ABARCA
Legal Status:	Other
Date Became Current:	Not reported

**MAP FINDINGS**

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXCELLENCE AUTO REPAIR (Continued)**

**1026171309**

Date Ended Current: Not reported  
 Owner/Operator Address: 30416 MALLORCA PL  
 Owner/Operator City,State,Zip: CASTAIC, CA 91384  
 Owner/Operator Telephone: 818-667-5416  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200602  
 Handler Name: EXCELLENCE AUTO REPAIR  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111  
 NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**C19  
NNW  
< 1/8  
0.055 mi.  
290 ft.**

**EXCELLENCE AUTO REPAIR  
20118 SHERMAN WAY UNIT B  
WINNETKA, CA 91306  
Site 5 of 32 in cluster C**

**HAZMAT S124910252  
HWTS N/A**

**Relative:  
Higher  
Actual:  
770 ft.**

LOS ANGELES HM:  
 Name: LE AUTO SERVICE & SMOG  
 Address: 20118 SHERMAN WY # A  
 City,State,Zip: WINNETKA, CA 91306  
 Facility ID: FA0034921  
 Last Run Date: 04/19/2021  
 Status: INACTIVE

HWTS:

Name: EXCELLENCE AUTO REPAIR  
 Address: 20118 SHERMAN WAY  
 Address 2: Not reported  
 City,State,Zip: CANOGA PARK, CA 91306  
 EPA ID: CAL000417343  
 Inactive Date: 06/30/2017  
 Create Date: 05/19/2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXCELLENCE AUTO REPAIR (Continued)**

**S124910252**

Last Act Date: 05/19/2016  
Mailing Name: Not reported  
Mailing Address: 20118 SHERMAN WAY  
Mailing Address 2: Not reported  
Mailing City,State,Zip: CANOGA PARK, CA 91306  
Owner Name: MIGUEL HERIBERTO SALAZAR  
Owner Address: 20118 SHERMAN WAY  
Owner Address 2: Not reported  
Owner City,State,Zip: CANOGA PARK, CA 91306  
Contact Name: MIGUEL HERIBERTO SALAZAR  
Contact Address: 20118 SHERMAN WAY  
Contact Address 2: Not reported  
City,State,Zip: CANOGA PARK, CA 91306

**NAICS:**

EPA ID: CAL000417343  
Create Date: 2016-05-19 15:29:41.893  
NAICS Code: 336399  
NAICS Description: All Other Motor Vehicle Parts Manufacturing  
Issued EPA ID Date: 2016-05-19 15:29:41.87700  
Inactive Date: 2017-06-30 00:00:00  
Facility Name: EXCELLENCE AUTO REPAIR  
Facility Address: 20118 SHERMAN WAY  
Facility Address 2: Not reported  
Facility City: CANOGA PARK  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 91306

Name: EXCELLENCE AUTO REPAIR  
Address: 20118 SHERMAN WAY UNIT B  
Address 2: Not reported  
City,State,Zip: WINNETKA, CA 91306  
EPA ID: CAL000454881  
Inactive Date: 06/30/2020  
Create Date: 06/02/2020  
Last Act Date: 01/04/2021  
Mailing Name: Not reported  
Mailing Address: 20118 SHERMAN WAY UNIT B  
Mailing Address 2: Not reported  
Mailing City,State,Zip: WINNETKA, CA 91306  
Owner Name: FABIAN ABARCA  
Owner Address: 30416 MALLORCA PL  
Owner Address 2: Not reported  
Owner City,State,Zip: CASTAIC, CA 91384  
Contact Name: FABIAN ABARCA  
Contact Address: 30416 MALLORCA PL  
Contact Address 2: Not reported  
City,State,Zip: CASTAIC, CA 91384

**NAICS:**

EPA ID: CAL000454881  
Create Date: 2020-06-02 12:30:07.807  
NAICS Code: 811111  
NAICS Description: General Automotive Repair  
Issued EPA ID Date: 2020-06-02 12:30:07.80700  
Inactive Date: 2020-06-30 00:00:00

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXCELLENCE AUTO REPAIR (Continued)**

**S124910252**

Facility Name: EXCELLENCE AUTO REPAIR  
 Facility Address: 20118 SHERMAN WAY UNIT B  
 Facility Address 2: Not reported  
 Facility City: WINNETKA  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 91306

**C20  
NNW  
< 1/8  
0.055 mi.  
292 ft.**

**MAGIC AUTO CENTER  
20120 SHERMAN WAY  
WINNETKA, CA 91306**

**RCRA NonGen / NLR**

**1025849259  
CAC003029322**

**Site 6 of 32 in cluster C**

**Relative:  
Higher  
Actual:  
770 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20190814  
 Handler Name: MAGIC AUTO CENTER  
 Handler Address: 20120 SHERMAN WAY  
 Handler City,State,Zip: WINNETKA, CA 91306-3207  
 EPA ID: CAC003029322  
 Contact Name: CESAR DOZO  
 Contact Address: 21339 SHERMAN WAY  
 Contact City,State,Zip: CANOGA PARK, CA 91303-1547  
 Contact Telephone: 818-719-9110  
 Contact Fax: 818-719-9105  
 Contact Email: MAGICCANOGA@GMAIL.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 21339 SHERMAN WAY  
 Mailing City,State,Zip: CANOGA PARK, CA 91303-1547  
 Owner Name: BIJAN RASTEGAR  
 Owner Type: Other  
 Operator Name: CESAR DOZO  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAGIC AUTO CENTER (Continued)**

**1025849259**

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190910
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BIJAN RASTEGAR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	21339 SHERMAN WAY
Owner/Operator City,State,Zip:	CANOGA PARK, CA 91303-1547
Owner/Operator Telephone:	818-719-9110
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	CESAR DOZO

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MAGIC AUTO CENTER (Continued)**

**1025849259**

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	21339 SHERMAN WAY
Owner/Operator City,State,Zip:	CANOGA PARK, CA 91303-1547
Owner/Operator Telephone:	818-719-9110
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190814
Handler Name:	MAGIC AUTO CENTER
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**C21**  
**NNW**  
 < 1/8  
 0.055 mi.  
 292 ft.

**C & B RADIATOR**  
**20120 W SHERMAN WY**  
**WINNETKA, CA 91306**  
**Site 7 of 32 in cluster C**

**HAZMAT S123542021**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**770 ft.**

LOS ANGELES HM:	
Name:	C & B RADIATOR
Address:	20120 W SHERMAN WY
City,State,Zip:	WINNETKA, CA 91306
Facility ID:	FA0002167
Last Run Date:	04/19/2021
Status:	INACTIVE

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
----------------------------------------------	------	-------------	--------------------------------

<b>C22</b> <b>NNW</b> < 1/8 0.056 mi. 294 ft.	<b>STEVE'S TRANSMISSION SERVICE</b> 20122 SHERMAN WY WINNETKA, CA 91306  Site 8 of 32 in cluster C	<b>HAZMAT</b>	<b>S123550707</b> N/A
<b>Relative:</b> Higher	LOS ANGELES HM:		
<b>Actual:</b> 770 ft.	Name: STEVE'S TRANSMISSION SERVICE Address: 20122 SHERMAN WY City,State,Zip: WINNETKA, CA 91306 Facility ID: FA0031872 Last Run Date: 04/19/2021 Status: INACTIVE		

<b>C23</b> <b>NNW</b> < 1/8 0.056 mi. 294 ft.	<b>STEVE'S TRANSMISSION SERVICE</b> 20122 SHERMAN WY WINNETKA, CA 91306  Site 9 of 32 in cluster C	<b>UST</b>	<b>U004307373</b> N/A
<b>Relative:</b> Higher	LOS ANGELES UST:		
<b>Actual:</b> 770 ft.	Name: STEVE'S TRANSMISSION SERVICE Address: 20122 SHERMAN WY City,State,Zip: WINNETKA, CA 91306 Facility ID: FA0031872 Last Run Date: 04/19/2021 Status: INACTIVE		

<b>C24</b> <b>NNW</b> < 1/8 0.056 mi. 294 ft.	<b>STEVES TRANSMISSION SERVICE</b> 20122 SHERMAN WAY CANOGA PARK, CA 91306  Site 10 of 32 in cluster C	<b>EDR Hist Auto</b>	<b>1020850541</b> N/A																																																																		
<b>Relative:</b> Higher	EDR Hist Auto																																																																				
<b>Actual:</b> 770 ft.	<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">Year:</td> <td style="width: 35%;">Name:</td> <td style="width: 50%;">Type:</td> </tr> <tr> <td>1969</td> <td>WHITINGS AUTOMOTIVE INC</td> <td>General Automotive Repair Shops</td> </tr> <tr> <td>1969</td> <td>ARROW GLASS COMPANY</td> <td>Automotive Repair Shops, NEC</td> </tr> <tr> <td>1970</td> <td>ARROW GLASS COMPANY</td> <td>Automotive Repair Shops, NEC</td> </tr> <tr> <td>1970</td> <td>WHITINGS AUTOMOTIVE INC</td> <td>General Automotive Repair Shops</td> </tr> <tr> <td>1971</td> <td>ARROW GLASS CO</td> <td>Automotive Repair Shops, NEC</td> </tr> <tr> <td>1972</td> <td>ARROW GLASS CO</td> <td>Automotive Repair Shops, NEC</td> </tr> <tr> <td>1973</td> <td>ARROW GLASS CO</td> <td>Automotive Repair Shops, NEC</td> </tr> <tr> <td>1974</td> <td>ARROW GLASS CO</td> <td>Automotive Repair Shops, NEC</td> </tr> <tr> <td>1975</td> <td>HADLOCK INC</td> <td>Automotive Repair Shops, NEC</td> </tr> <tr> <td>1975</td> <td>DUPREY MERLE MOBILE BRAKE SLS</td> <td>Automotive Repair Shops, NEC</td> </tr> <tr> <td>1976</td> <td>HADLOCK INCORPORATED</td> <td>Automotive Repair Shops, NEC</td> </tr> <tr> <td>1978</td> <td>ARROW GLASS COMPANY</td> <td>Automotive Repair Shops, NEC</td> </tr> <tr> <td>1979</td> <td>ARROW GLASS COMPANY</td> <td>Automotive Repair Shops, NEC</td> </tr> <tr> <td>1980</td> <td>ARROW GLASS COMPANY</td> <td>Automotive Repair Shops, NEC</td> </tr> <tr> <td>1980</td> <td>WHITINGS AUTOMOTIVE INC</td> <td>General Automotive Repair Shops</td> </tr> <tr> <td>1980</td> <td>STEVES TRANSMISSION SERVICE*</td> <td>Automotive Repair Shops, NEC</td> </tr> <tr> <td>1982</td> <td>STEVES TRANSMISSION SERVICE</td> <td>Automotive Repair Shops, NEC</td> </tr> <tr> <td>1982</td> <td>ARROW GLASS COMPANY</td> <td>Automotive Repair Shops, NEC</td> </tr> <tr> <td>1982</td> <td>STEVES TRANSMISSION SERVICE*</td> <td>Automotive Repair Shops, NEC</td> </tr> <tr> <td>1983</td> <td>STEVES TRANSMISSION SERVICE</td> <td>Automotive Repair Shops, NEC</td> </tr> <tr> <td>1983</td> <td>ARROW GLASS COMPANY</td> <td>Automotive Repair Shops, NEC</td> </tr> </table>	Year:	Name:	Type:	1969	WHITINGS AUTOMOTIVE INC	General Automotive Repair Shops	1969	ARROW GLASS COMPANY	Automotive Repair Shops, NEC	1970	ARROW GLASS COMPANY	Automotive Repair Shops, NEC	1970	WHITINGS AUTOMOTIVE INC	General Automotive Repair Shops	1971	ARROW GLASS CO	Automotive Repair Shops, NEC	1972	ARROW GLASS CO	Automotive Repair Shops, NEC	1973	ARROW GLASS CO	Automotive Repair Shops, NEC	1974	ARROW GLASS CO	Automotive Repair Shops, NEC	1975	HADLOCK INC	Automotive Repair Shops, NEC	1975	DUPREY MERLE MOBILE BRAKE SLS	Automotive Repair Shops, NEC	1976	HADLOCK INCORPORATED	Automotive Repair Shops, NEC	1978	ARROW GLASS COMPANY	Automotive Repair Shops, NEC	1979	ARROW GLASS COMPANY	Automotive Repair Shops, NEC	1980	ARROW GLASS COMPANY	Automotive Repair Shops, NEC	1980	WHITINGS AUTOMOTIVE INC	General Automotive Repair Shops	1980	STEVES TRANSMISSION SERVICE*	Automotive Repair Shops, NEC	1982	STEVES TRANSMISSION SERVICE	Automotive Repair Shops, NEC	1982	ARROW GLASS COMPANY	Automotive Repair Shops, NEC	1982	STEVES TRANSMISSION SERVICE*	Automotive Repair Shops, NEC	1983	STEVES TRANSMISSION SERVICE	Automotive Repair Shops, NEC	1983	ARROW GLASS COMPANY	Automotive Repair Shops, NEC		
Year:	Name:	Type:																																																																			
1969	WHITINGS AUTOMOTIVE INC	General Automotive Repair Shops																																																																			
1969	ARROW GLASS COMPANY	Automotive Repair Shops, NEC																																																																			
1970	ARROW GLASS COMPANY	Automotive Repair Shops, NEC																																																																			
1970	WHITINGS AUTOMOTIVE INC	General Automotive Repair Shops																																																																			
1971	ARROW GLASS CO	Automotive Repair Shops, NEC																																																																			
1972	ARROW GLASS CO	Automotive Repair Shops, NEC																																																																			
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1974	ARROW GLASS CO	Automotive Repair Shops, NEC																																																																			
1975	HADLOCK INC	Automotive Repair Shops, NEC																																																																			
1975	DUPREY MERLE MOBILE BRAKE SLS	Automotive Repair Shops, NEC																																																																			
1976	HADLOCK INCORPORATED	Automotive Repair Shops, NEC																																																																			
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1980	WHITINGS AUTOMOTIVE INC	General Automotive Repair Shops																																																																			
1980	STEVES TRANSMISSION SERVICE*	Automotive Repair Shops, NEC																																																																			
1982	STEVES TRANSMISSION SERVICE	Automotive Repair Shops, NEC																																																																			
1982	ARROW GLASS COMPANY	Automotive Repair Shops, NEC																																																																			
1982	STEVES TRANSMISSION SERVICE*	Automotive Repair Shops, NEC																																																																			
1983	STEVES TRANSMISSION SERVICE	Automotive Repair Shops, NEC																																																																			
1983	ARROW GLASS COMPANY	Automotive Repair Shops, NEC																																																																			

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STEVES TRANSMISSION SERVICE (Continued)**

**1020850541**

1983	STEVES TRANSMISSION SERVICE*	Automotive Repair Shops, NEC
1985	ARROW GLASS COMPANY	Automotive Repair Shops, NEC
1985	STEVES TRANSMISSION SERVICE	Automotive Repair Shops, NEC
1986	STEVES TRANSMISSION SERVICE	Automotive Repair Shops, NEC
1986	ARROW GLASS COMPANY	Automotive Repair Shops, NEC
1987	ARROW GLASS COMPANY	Automotive Repair Shops, NEC
1987	STEVES TRANSMISSION SERVICE	Automotive Repair Shops, NEC
1987	AMINS AUTO BODY AND PAINT	Automotive Repair Shops, NEC
1988	STEVES TRANSMISSION SERVICE	Automotive Repair Shops, NEC
1988	AMINS AUTO BODY AND PAINT	Automotive Repair Shops, NEC
1988	BARRETO PETE	General Automotive Repair Shops
1989	HENRY GENERAL AUTO	General Automotive Repair Shops
1989	STEVES TRANSMISSION SERVICE	Automotive Transmission Repair Shops
1989	BARRETO PETE	General Automotive Repair Shops
1990	STEVES TRANSMISSION SERVICE	Automotive Transmission Repair Shops
1990	BARRETO PETE	General Automotive Repair Shops
1991	STEVES TRANSMISSION SERVICE	Automotive Transmission Repair Shops
1991	BARRETO PETE	General Automotive Repair Shops
1991	HENRY GENERAL AUTO	General Automotive Repair Shops
1992	BARRETO PETE	General Automotive Repair Shops
1992	STEVES TRANSMISSION SERVICE	Automotive Transmission Repair Shops
1992	HENRY GENERAL AUTO	General Automotive Repair Shops
1993	STEVES TRANSMISSION SERVICE	Automotive Transmission Repair Shops
1993	BARRETO PETE	General Automotive Repair Shops
1994	STEVES TRANSMISSION SERVICE	Automotive Transmission Repair Shops
1994	BARRETO PETE	General Automotive Repair Shops
1995	BARRETO PETE	General Automotive Repair Shops
1995	CENTURY AUTO TRANSMISSION INC	Automotive Transmission Repair Shops
1996	BARRETO PETE	General Automotive Repair Shops
1997	BARRETO PETE	General Automotive Repair Shops
1997	CENTURY AUTO TRANSMISSION INC	Automotive Transmission Repair Shops
1998	BARRETO PETE	General Automotive Repair Shops
1998	CENTURY AUTO TRANSMISSION INC	Automotive Transmission Repair Shops
1999	BARRETO PETE	General Automotive Repair Shops
1999	CENTURY AUTO TRANSMISSION INC	Automotive Transmission Repair Shops
2000	CENTURY AUTO TRANSMISSION INC	Automotive Transmission Repair Shops
2000	BARRETO PETE	General Automotive Repair Shops
2001	STEVES TRANSMISSION SERVICE	Automotive Transmission Repair Shops
2001	CENTURY AUTO TRANSMISSION INC	Automotive Transmission Repair Shops
2001	BARRETO PETE	General Automotive Repair Shops
2002	STEVES TRANSMISSION SERVICE	Automotive Transmission Repair Shops
2002	BARRETO PETE	General Automotive Repair Shops
2003	BARRETO PETE	General Automotive Repair Shops
2003	STEVES TRANSMISSION SERVICE	Automotive Transmission Repair Shops
2004	STEVES TRANSMISSION SERVICE	Automotive Transmission Repair Shops
2004	BARRETO PETE	General Automotive Repair Shops
2005	BARRETO PETE	General Automotive Repair Shops
2005	STEVES TRANSMISSION SERVICE	Automotive Transmission Repair Shops
2006	STEVES TRANSMISSION SERVICE	Automotive Transmission Repair Shops
2007	STEVES TRANSMISSION SERVICE	Automotive Transmission Repair Shops
2008	STEVES TRANSMISSION SERVICE	Automotive Transmission Repair Shops
2009	STEVES TRANSMISSION SERVICE	Automotive Transmission Repair Shops
2009	MIZUNOS AUTO REPAIR	Automotive Repair Shops, NEC
2010	MIZUNOS AUTO REPAIR	Automotive Repair Shops, NEC
2010	STEVES TRANSMISSION SERVICE	Automotive Transmission Repair Shops
2011	MIZUNOS AUTO REPAIR	Automotive Repair Shops, NEC
2011	STEVES TRANSMISSION SERVICE	Automotive Transmission Repair Shops

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
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**STEVES TRANSMISSION SERVICE (Continued)**

**1020850541**

2012	MIZUNOS AUTO REPAIR	Automotive Repair Shops, NEC
2013	MIZUNOS AUTO REPAIR	Automotive Repair Shops, NEC
2014	MIZUNOS AUTO REPAIR	Automotive Repair Shops, NEC

<b>C25 NNW &lt; 1/8 0.056 mi. 294 ft.</b>	<b>STEVES TRANSMISSION SVC 20122 SHERMAN WAY CANOGA PARK, CA 91306  Site 11 of 32 in cluster C</b>	<b>RCRA-SQG FINDS ECHO</b>	<b>1000221919 CAD981687734</b>
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**Relative:  
Higher  
  
Actual:  
770 ft.**

<b>RCRA-SQG:</b>	
Date Form Received by Agency:	20000309
Handler Name:	STEVES TRANSMISSION SVC
Handler Address:	20122 SHERMAN WAY
Handler City,State,Zip:	CANOGA PARK, CA 91306
EPA ID:	CAD981687734
Contact Name:	KASSIM HANIFF
Contact Address:	20122 SHERMAN WAY
Contact City,State,Zip:	CANOGA PARK, CA 90306
Contact Telephone:	818-348-8370
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	20122 SHERMAN WAY
Mailing City,State,Zip:	CANOGA PARK, CA 90306
Owner Name:	KASSIM HANIFF
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site \_\_\_\_\_ Database(s) \_\_\_\_\_ EDR ID Number  
 EPA ID Number

**STEVES TRANSMISSION SVC (Continued)**

**1000221919**

Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021007
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

**Hazardous Waste Summary:**

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KASSIM HANIFF
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2019 OAK ST
Owner/Operator City,State,Zip:	BURBANK, CA 91506
Owner/Operator Telephone:	818-841-2372
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**STEVES TRANSMISSION SVC (Continued)**

**1000221919**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19960901
Handler Name:	STEVES TRANSMISSION SVC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20000309
Handler Name:	STEVES TRANSMISSION SVC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violation:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STEVES TRANSMISSION SVC (Continued)**

**1000221919**

Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19980330
Actual Return to Compliance Date:	19980421
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**STEVES TRANSMISSION SVC (Continued)**

**1000221919**

Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19980331  
 Evaluation Responsible Agency: State  
 Found Violation: No  
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Evaluation Responsible Person Identifier: R9STA  
 Evaluation Responsible Sub-Organization: Not reported  
 Actual Return to Compliance Date: Not reported  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported

Evaluation Date: 19980330  
 Evaluation Responsible Agency: State  
 Found Violation: Yes  
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Evaluation Responsible Person Identifier: R9STA  
 Evaluation Responsible Sub-Organization: Not reported  
 Actual Return to Compliance Date: 19980421  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported  
 Request Agency: Not reported  
 Former Citation: Not reported

**FINDS:**

Registry ID: 110006474074

Click Here:

**Environmental Interest/Information System:**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000221919  
 Registry ID: 110006474074  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110006474074>  
 Name: STEVES TRANSMISSION SVC  
 Address: 2012 SHERMAN WAY  
 City,State,Zip: CANOGA PARK, CA 91306

MAP FINDINGS

Map ID Direction Distance Elevation		EDR ID Number EPA ID Number
	Site	Database(s)

<b>C26</b> <b>NNW</b> <b>&lt; 1/8</b> <b>0.056 mi.</b> <b>296 ft.</b>	<b>DOS AMIGOS PROPERTIES INC DBA HECTORS AUTO &amp; MOBIL</b> <b>20124 SHERMAN WAY STE H</b> <b>WINNETKA, CA 91306</b>  <b>Site 12 of 32 in cluster C</b>	<b>RCRA NonGen / NLR</b>   <b>1024849709</b> <b>CAL000406668</b>
-----------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------

<b>Relative:</b> <b>Higher</b>  <b>Actual:</b> <b>770 ft.</b>	<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">RCRA NonGen / NLR:</td> <td></td> <td></td> </tr> <tr> <td>Date Form Received by Agency:</td> <td></td> <td>20210423</td> </tr> <tr> <td>Handler Name:</td> <td>DOS AMIGOS PROPERTIES INC DBA HECTORS AUTO &amp; MOBILE SERVICE</td> <td></td> </tr> <tr> <td>Handler Address:</td> <td>20124 SHERMAN WAY STE H</td> <td></td> </tr> <tr> <td>Handler City,State,Zip:</td> <td>WINNETKA, CA 91306-4937</td> <td></td> </tr> <tr> <td>EPA ID:</td> <td>CAL000406668</td> <td></td> </tr> <tr> <td>Contact Name:</td> <td>HECTOR MONTERROSO</td> <td></td> </tr> <tr> <td>Contact Address:</td> <td>SHERMAN WAY STE H</td> <td></td> </tr> <tr> <td>Contact City,State,Zip:</td> <td>WINNETKA, CA 91306-4937</td> <td></td> </tr> <tr> <td>Contact Telephone:</td> <td>818-787-1647</td> <td></td> </tr> <tr> <td>Contact Fax:</td> <td>818-340-0605</td> <td></td> </tr> <tr> <td>Contact Email:</td> <td>HECTORSAUTOREPAIR@GMAIL.COM</td> <td></td> </tr> <tr> <td>Contact Title:</td> <td>Not reported</td> <td></td> </tr> <tr> <td>EPA Region:</td> <td>09</td> <td></td> </tr> <tr> <td>Land Type:</td> <td>Not reported</td> <td></td> </tr> <tr> <td>Federal Waste Generator Description:</td> <td>Not a generator, verified</td> <td></td> </tr> <tr> <td>Non-Notifier:</td> <td>Not reported</td> <td></td> </tr> <tr> <td>Biennial Report Cycle:</td> <td>Not reported</td> <td></td> </tr> <tr> <td>Accessibility:</td> <td>Not reported</td> <td></td> </tr> <tr> <td>Active Site Indicator:</td> <td>Not reported</td> <td></td> </tr> <tr> <td>State District Owner:</td> <td>Not reported</td> <td></td> </tr> <tr> <td>State District:</td> <td>Not reported</td> <td></td> </tr> <tr> <td>Mailing Address:</td> <td>SHERMAN WAY STE H</td> <td></td> </tr> <tr> <td>Mailing City,State,Zip:</td> <td>WINNETKA, CA 91306-4937</td> <td></td> </tr> <tr> <td>Owner Name:</td> <td>Not reported</td> <td></td> </tr> <tr> <td>Owner Type:</td> <td>Not reported</td> <td></td> </tr> <tr> <td>Operator Name:</td> <td>HECTOR MONTERROSO</td> <td></td> </tr> <tr> <td>Operator Type:</td> <td>Other</td> <td></td> </tr> <tr> <td>Short-Term Generator Activity:</td> <td>No</td> <td></td> </tr> <tr> <td>Importer Activity:</td> <td>No</td> <td></td> </tr> <tr> <td>Mixed Waste Generator:</td> <td>No</td> <td></td> </tr> <tr> <td>Transporter Activity:</td> <td>No</td> <td></td> </tr> <tr> <td>Transfer Facility Activity:</td> <td>No</td> <td></td> </tr> <tr> <td>Recycler Activity with Storage:</td> <td>No</td> <td></td> </tr> <tr> <td>Small Quantity On-Site Burner Exemption:</td> <td>No</td> <td></td> </tr> <tr> <td>Smelting Melting and Refining Furnace Exemption:</td> <td>No</td> <td></td> </tr> <tr> <td>Underground Injection Control:</td> <td>No</td> <td></td> </tr> <tr> <td>Off-Site Waste Receipt:</td> <td>No</td> <td></td> </tr> <tr> <td>Universal Waste Indicator:</td> <td>No</td> <td></td> </tr> <tr> <td>Universal Waste Destination Facility:</td> <td>No</td> <td></td> </tr> <tr> <td>Federal Universal Waste:</td> <td>No</td> <td></td> </tr> <tr> <td>Active Site Fed-Reg Treatment Storage and Disposal Facility:</td> <td>Not reported</td> <td></td> </tr> <tr> <td>Active Site Converter Treatment storage and Disposal Facility:</td> <td>Not reported</td> <td></td> </tr> <tr> <td>Active Site State-Reg Treatment Storage and Disposal Facility:</td> <td>Not reported</td> <td></td> </tr> <tr> <td>Active Site State-Reg Handler:</td> <td>---</td> <td></td> </tr> <tr> <td>Federal Facility Indicator:</td> <td>Not reported</td> <td></td> </tr> <tr> <td>Hazardous Secondary Material Indicator:</td> <td>N</td> <td></td> </tr> <tr> <td>Sub-Part K Indicator:</td> <td>Not reported</td> <td></td> </tr> <tr> <td>Commercial TSD Indicator:</td> <td>No</td> <td></td> </tr> <tr> <td>Treatment Storage and Disposal Type:</td> <td>Not reported</td> <td></td> </tr> <tr> <td>2018 GPRC Permit Baseline:</td> <td>Not on the Baseline</td> <td></td> </tr> <tr> <td>2018 GPRC Renewals Baseline:</td> <td>Not on the Baseline</td> <td></td> </tr> <tr> <td>Permit Renewals Workload Universe:</td> <td>Not reported</td> <td></td> </tr> </table>	RCRA NonGen / NLR:			Date Form Received by Agency:		20210423	Handler Name:	DOS AMIGOS PROPERTIES INC DBA HECTORS AUTO & MOBILE SERVICE		Handler Address:	20124 SHERMAN WAY STE H		Handler City,State,Zip:	WINNETKA, CA 91306-4937		EPA ID:	CAL000406668		Contact Name:	HECTOR MONTERROSO		Contact Address:	SHERMAN WAY STE H		Contact City,State,Zip:	WINNETKA, CA 91306-4937		Contact Telephone:	818-787-1647		Contact Fax:	818-340-0605		Contact Email:	HECTORSAUTOREPAIR@GMAIL.COM		Contact Title:	Not reported		EPA Region:	09		Land Type:	Not reported		Federal Waste Generator Description:	Not a generator, verified		Non-Notifier:	Not reported		Biennial Report Cycle:	Not reported		Accessibility:	Not reported		Active Site Indicator:	Not reported		State District Owner:	Not reported		State District:	Not reported		Mailing Address:	SHERMAN WAY STE H		Mailing City,State,Zip:	WINNETKA, CA 91306-4937		Owner Name:	Not reported		Owner Type:	Not reported		Operator Name:	HECTOR MONTERROSO		Operator Type:	Other		Short-Term Generator Activity:	No		Importer Activity:	No		Mixed Waste Generator:	No		Transporter Activity:	No		Transfer Facility Activity:	No		Recycler Activity with Storage:	No		Small Quantity On-Site Burner Exemption:	No		Smelting Melting and Refining Furnace Exemption:	No		Underground Injection Control:	No		Off-Site Waste Receipt:	No		Universal Waste Indicator:	No		Universal Waste Destination Facility:	No		Federal Universal Waste:	No		Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported		Active Site Converter Treatment storage and Disposal Facility:	Not reported		Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported		Active Site State-Reg Handler:	---		Federal Facility Indicator:	Not reported		Hazardous Secondary Material Indicator:	N		Sub-Part K Indicator:	Not reported		Commercial TSD Indicator:	No		Treatment Storage and Disposal Type:	Not reported		2018 GPRC Permit Baseline:	Not on the Baseline		2018 GPRC Renewals Baseline:	Not on the Baseline		Permit Renewals Workload Universe:	Not reported	
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Operator Type:	Other																																																																																																																																																															
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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOS AMIGOS PROPERTIES INC DBA HECTORS AUTO & MOBILE SERVICE (Continued)**

**1024849709**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210426
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DOS AMIGOS PROPERTIES INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	20124 SHERMAN WAY STE H
Owner/Operator City,State,Zip:	WINNETKA, CA 91306-4937
Owner/Operator Telephone:	818-601-8122
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	HECTOR MONTERROSO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17227 KITTRIDGE ST
Owner/Operator City,State,Zip:	VAN NUYS, CA 91406
Owner/Operator Telephone:	818-340-0046
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site \_\_\_\_\_ Database(s) \_\_\_\_\_ EDR ID Number  
 EPA ID Number

**DOS AMIGOS PROPERTIES INC DBA HECTORS AUTO & MOBILE SERVICE (Continued)**

**1024849709**

Owner/Operator Indicator: Operator  
 Owner/Operator Name: HECTOR MONTERROSO  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 17227 KITTRIDGE ST  
 Owner/Operator City,State,Zip: VAN NUYS, CA 91406  
 Owner/Operator Telephone: 818-340-0046  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210423  
 Handler Name: DOS AMIGOS PROPERTIES INC DBA HECTORS AUTO & MOBILE SERVICE  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: No  
 Electronic Manifest Broker: No

Receive Date: 20150508  
 Handler Name: DOS AMIGOS PROPERTIES INC DBA HECTORS AUTO & MOBILE SERVICE  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: No  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

<b>C27</b> <b>NNW</b> < 1/8 0.056 mi. 296 ft.	<b>HECTOR'S AUTO REPAIR &amp; MOBIL SERVICE</b> 20124 SHERMAN WY UN H WINNETKA, CA 91306  <b>Site 13 of 32 in cluster C</b>	<b>HAZMAT</b>	<b>S123549860</b> N/A
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<b>Relative:</b> Higher	LOS ANGELES HM: Name: HECTOR'S AUTO REPAIR & MOBIL SERVICE Address: 20124 SHERMAN WY UN H City,State,Zip: WINNETKA, CA 91306 Facility ID: FA0027828 Last Run Date: 04/19/2021 Status: INACTIVE		
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<b>C28</b> <b>NNW</b> < 1/8 0.056 mi. 296 ft.	<b>THE CALIFORNIA AUTO BODY SHOP</b> 20124 SHERMAN WAY UNIT C WINNETKA, CA 91306  <b>Site 14 of 32 in cluster C</b>	<b>RCRA NonGen / NLR</b>	<b>1024862525</b> <b>CAL000431041</b>
-----------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------	--------------------------	------------------------------------------

<b>Relative:</b> Higher	RCRA NonGen / NLR: Date Form Received by Agency: 20170927 Handler Name: THE CALIFORNIA AUTO BODY SHOP Handler Address: 20124 SHERMAN WAY UNIT C Handler City,State,Zip: WINNETKA, CA 91306 EPA ID: CAL000431041 Contact Name: JULIO TAPIA Contact Address: 20124 SHERMAN WAY UNIT C Contact City,State,Zip: WINNETKA, CA 91306 Contact Telephone: 818-312-2566 Contact Fax: 818-301-7449 Contact Email: CA.AUTOBODYSHOP@GMAIL.COM Contact Title: Not reported EPA Region: 09 Land Type: Not reported Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 10722 WHITE OAK AVE #5 Mailing City,State,Zip: GRANADA HILLS, CA 91344 Owner Name: ZULMA CANCHOLA Owner Type: Other Operator Name: JULIO TAPIA Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes		
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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE CALIFORNIA AUTO BODY SHOP (Continued)**

**1024862525**

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:	
Owner/Operator Indicator:	Operator
Owner/Operator Name:	JULIO TAPIA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	20124 SHERMAN WAY UNIT C
Owner/Operator City,State,Zip:	WINNETKA, CA 91306
Owner/Operator Telephone:	818-312-2566
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE CALIFORNIA AUTO BODY SHOP (Continued)**

**1024862525**

Owner/Operator Indicator: Owner  
 Owner/Operator Name: ZULMA CANCHOLA  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 11040 PASO ROBLES AVE  
 Owner/Operator City,State,Zip: GRANADA HILLS, CA 91344  
 Owner/Operator Telephone: 818-335-2395  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20170927  
 Handler Name: THE CALIFORNIA AUTO BODY SHOP  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811121  
 NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**C29  
NNW  
< 1/8  
0.056 mi.  
298 ft.**

**CHINOZ AUTO BODY  
20126 SHERMAN WY  
WINNETKA, CA 91306  
Site 15 of 32 in cluster C**

**CERS HAZ WASTE S123537249  
N/A**

**Relative:  
Higher**

CERS HAZ WASTE:  
 Name: CHINOZ AUTO BODY  
 Address: 20126 SHERMAN WY  
 City,State,Zip: WINNETKA, CA 91306  
 Site ID: 18663  
 CERS ID: 10252816  
 CERS Description: Hazardous Waste Generator

**Actual:  
771 ft.**

Violations:

Site ID: 18663  
 Site Name: CHINOZ AUTO BODY  
 Violation Date: 04-15-2016  
 Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHINOZ AUTO BODY (Continued)**

**S123537249**

<p>Violation Description: Violation Notes:</p>	<p>Section(s) Multiple Haz Waste Generator Program - Administration/Documentation - General Returned to compliance on 12/11/2017. OBSERVATION: Owner/Operator failed to submit the hazardous waste notification electronically to CERS. CORRECTIVE ACTION: Owner/Operator shall submit a notification of hazardous waste generated by the facility in accordance with HSC 25128 electronically to CERS. HSC 25404(e)(4) No later than three years after the statewide information management system is established, each CUPA, PA, and regulated business shall report program data electronically. The secretary shall work with the CUPAs to develop a phased in schedule for the electronic collection and submittal of information to be included in the statewide information management system, giving first priority to information relating to those chemicals determined by the secretary to be of greatest concern. The secretary, in making this determination shall consult with the CUPAs, the California Emergency Management Agency, the State Fire Marshal, and the boards, departments, and offices within the California [Truncated]</p>
<p>Violation Division: Violation Program: Violation Source:</p>	<p>Los Angeles County Fire Department HW CERS,</p>
<p>Evaluation:</p>	
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p>	<p>Compliance Evaluation Inspection 03-08-2019 No Routine done by local agency Ricardo Trinidad, Manager. Los Angeles County Fire Department HW CERS,</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p>	<p>Compliance Evaluation Inspection 03-19-2013 No Routine done by local agency Inspected by X. Severino, HMS II Consent by F. Z. Los Angeles County Fire Department HW CERS,</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p>	<p>Compliance Evaluation Inspection 04-15-2016 Yes Routine done by local agency Francisco Zaragoza, Owner Los Angeles County Fire Department HW CERS,</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program:</p>	<p>Other/Unknown 12-11-2017 No Other, not routine, done by local agency Not reported Los Angeles County Fire Department HW</p>

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHINOZ AUTO BODY (Continued)**

**S123537249**

Eval Source: CERS,

Affiliation:  
 Affiliation Type Desc: CUPA District  
 Entity Name: Los Angeles City Fire Department  
 Entity Title: Not reported  
 Affiliation Address: 200 North Main Street, Room 1780  
 Affiliation City: Los Angeles  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 90012  
 Affiliation Phone: (213) 978-3680,

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 20126 SHERMAN WY  
 Affiliation City: WINNETKA  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 91306  
 Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
 Entity Name: CHINOZ AUTO BODY  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: ,

**C30  
NNW  
< 1/8  
0.057 mi.  
301 ft.**

**MIZUNO'S AUTO REPAIR  
20128 SHERMAN WAY  
WINNETKA, CA 91306**  
  
**Site 16 of 32 in cluster C**

**CERS HAZ WASTE S123536930  
HAZMAT N/A  
HWTS**

**Relative:  
Higher  
Actual:  
771 ft.**

CERS HAZ WASTE:  
 Name: MIZUNO AUTO REPAIR  
 Address: 20128 SHERMAN WY  
 City,State,Zip: WINNETKA, CA 91306  
 Site ID: 135710  
 CERS ID: 10250590  
 CERS Description: Hazardous Waste Generator

Violations:  
 Site ID: 135710  
 Site Name: MIZUNO AUTO REPAIR  
 Violation Date: 04-27-2018  
 Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
 Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.  
 Violation Notes: Returned to compliance on 06/04/2018. OBSERVATION: The generator has

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

**MIZUNO'S AUTO REPAIR (Continued)**

**S123536930**

not obtained an active EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. Operator has an inactive EPA ID number (CAL000078738) that doesnt match the current facility address.  
CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have obtained an EPA ID number.

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 135710  
Site Name: MIZUNO AUTO REPAIR  
Violation Date: 04-27-2018  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 11/09/2018. OBSERVATION: Used oil containers were observed without lids and without a label CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the used oil and fuel filters are being properly managed or submit a bill of lading to this department demonstrating proper disposal.

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 135710  
Site Name: MIZUNO AUTO REPAIR  
Violation Date: 10-28-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 12/11/2017. OBSERVATION: Owner/Operator failed to submit the hazardous waste notification electronically to CERS. CORRECTIVE ACTION: Owner/Operator shall submit a notification of hazardous waste generated by the facility in accordance with HSC 25128 electronically to CERS. HSC 25404(e)(4) No later than three years after the statewide information management system is established, each CUPA, PA, and regulated business shall report program data electronically. The secretary shall work with the CUPAs to develop a phased in schedule for the electronic collection and submittal of information to be included in the statewide information management system, giving first priority to information relating to those chemicals determined by the secretary to be of greatest concern. The secretary, in making this determination shall consult with the CUPAs, the California Emergency Management Agency, the State Fire Marshal, and the boards, departments, and offices within the California [Truncated]

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-20-2014

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MIZUNO'S AUTO REPAIR (Continued)**

**S123536930**

Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported  
 Eval Division: Los Angeles County Fire Department  
 Eval Program: HW  
 Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 12-04-2020  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: OUT OF BUSINESS  
 Eval Division: Los Angeles County Fire Department  
 Eval Program: HW  
 Eval Source: CERS,

Eval General Type: Other/Unknown  
 Eval Date: 06-01-2018  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Not reported  
 Eval Division: Los Angeles County Fire Department  
 Eval Program: HW  
 Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 10-28-2016  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Gary Mizuno, Owner  
 Eval Division: Los Angeles County Fire Department  
 Eval Program: HW  
 Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 04-27-2018  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Gary Mizuno, Owner  
 Eval Division: Los Angeles County Fire Department  
 Eval Program: HW  
 Eval Source: CERS,

Eval General Type: Other/Unknown  
 Eval Date: 12-11-2017  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Not reported  
 Eval Division: Los Angeles County Fire Department  
 Eval Program: HW  
 Eval Source: CERS,

**Affiliation:**

Affiliation Type Desc: Parent Corporation  
 Entity Name: MIZUNO AUTO REPAIR  
 Entity Title: Not reported  
 Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIZUNO'S AUTO REPAIR (Continued)**

**S123536930**

Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 20128 SHERMAN WY  
Affiliation City: WINNETKA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91306  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: MIZUNO, GARY  
Entity Title: Not reported  
Affiliation Address: 20128 W SHERMAN WY  
Affiliation City: WINNETKA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91306  
Affiliation Phone: (818) 704-6239,

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles City Fire Department  
Entity Title: Not reported  
Affiliation Address: 200 North Main Street, Room 1780  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90012  
Affiliation Phone: (213) 978-3680,

**LOS ANGELES HM:**

Name: MIZUNO AUTO REPAIR  
Address: 20128 SHERMAN WY  
City,State,Zip: WINNETKA, CA 91306  
Facility ID: FA0025954  
Last Run Date: 04/19/2021  
Status: INACTIVE

**HWTS:**

Name: MIZUNO'S AUTO REPAIR  
Address: 20128 SHERMAN WAY  
Address 2: Not reported  
City,State,Zip: WINNETKA, CA 91306  
EPA ID: CAL000436919  
Inactive Date: 06/30/2020  
Create Date: 06/11/2018  
Last Act Date: 01/04/2021  
Mailing Name: Not reported  
Mailing Address: 20128 SHERMAN WAY

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
 EPA ID Number

**MIZUNO'S AUTO REPAIR (Continued)**

**S123536930**

Mailing Address 2: Not reported  
 Mailing City,State,Zip: WINNETKA, CA 91306  
 Owner Name: MIZUNDS AUTO REPAIR  
 Owner Address: 20128 SHERMAN WAY  
 Owner Address 2: Not reported  
 Owner City,State,Zip: WINNETKA, CA 91306  
 Contact Name: GARY MIZUNO  
 Contact Address: 3311 BIG CLOUD CIRCLE  
 Contact Address 2: Not reported  
 City,State,Zip: THOUSAND OAKS, CA 91360

NAICS:  
 EPA ID: CAL000436919  
 Create Date: 2018-06-11 14:07:08.073  
 NAICS Code: 811111  
 NAICS Description: General Automotive Repair  
 Issued EPA ID Date: 2018-06-11 14:07:08.05700  
 Inactive Date: 2020-06-30 00:00:00  
 Facility Name: MIZUNO'S AUTO REPAIR  
 Facility Address: 20128 SHERMAN WAY  
 Facility Address 2: Not reported  
 Facility City: WINNETKA  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 91306

**C31  
 NNW  
 < 1/8  
 0.057 mi.  
 301 ft.**

**MIZUNDS AUTO REPAIR  
 20128 SHERMAN WAY  
 WINNETKA, CA 91306  
 Site 17 of 32 in cluster C**

**RCRA NonGen / NLR 1024868317  
 CAL000436919**

**Relative:  
 Higher  
 Actual:  
 771 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20180611  
 Handler Name: MIZUNDS AUTO REPAIR  
 Handler Address: 20128 SHERMAN WAY  
 Handler City,State,Zip: WINNETKA, CA 91306  
 EPA ID: CAL000436919  
 Contact Name: GARY MIZUND  
 Contact Address: 20128 SHERMAN WAY  
 Contact City,State,Zip: WINNETKA, CA 91306  
 Contact Telephone: 805-558-0199  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 20128 SHERMAN WAY  
 Mailing City,State,Zip: WINNETKA, CA 91306  
 Owner Name: MIZUNDS AUTO REPAIR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIZUNDS AUTO REPAIR (Continued)**

**1024868317**

Owner Type:	Other
Operator Name:	GARY MIZUND
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MIZUNDS AUTO REPAIR (Continued)**

**1024868317**

Sub-Part P Indicator: No

Handler - Owner Operator:  
 Owner/Operator Indicator: Owner  
 Owner/Operator Name: MIZUNDS AUTO REPAIR  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 20128 SHERMAN WAY  
 Owner/Operator City,State,Zip: WINNETKA, CA 91306  
 Owner/Operator Telephone: 805-558-0199  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
 Owner/Operator Name: GARY MIZUND  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 20128 SHERMAN WAY  
 Owner/Operator City,State,Zip: WINNETKA, CA 91306  
 Owner/Operator Telephone: 805-558-0199  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:  
 Receive Date: 20180611  
 Handler Name: MIZUNDS AUTO REPAIR  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
 NAICS Code: 811111  
 NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

MAP FINDINGS

Map ID Direction Distance Elevation		Database(s)	EDR ID Number EPA ID Number
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<b>C32</b> <b>NW</b> <b>&lt; 1/8</b> <b>0.058 mi.</b> <b>306 ft.</b>	<b>VERIZON WIRELESS: COZYCROFT</b> <b>20140 1/2 SHERMAN WAY</b> <b>WINNETKA, CA 91306</b>  <b>Site 18 of 32 in cluster C</b>	<b>SWEEPS UST</b> <b>CA FID UST</b> <b>HAZMAT</b> <b>CERS</b>	<b>S101586838</b> <b>N/A</b>
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**Relative:** SWEEPS UST:  
**Higher**

**Actual:**  
**771 ft.**

Name:	PUBLIC STORAGE
Address:	20140 SHERMAN WAY
City:	CANOGA PARK
Status:	Not reported
Comp Number:	6702
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	0

CA FID UST:

Facility ID:	19054522
Regulated By:	UTNKI
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	2130000000
Mail To:	Not reported
Mailing Address:	20140 SHERMAN WAY
Mailing Address 2:	Not reported
Mailing City,St,Zip:	CANOGA PARK 913060000
Contact:	Not reported
Contact Phone:	Not reported
DUNS Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Inactive

LOS ANGELES HM:

Name:	VERIZON WIRELESS: COZYCROFT
Address:	20140 1/2 SHERMAN WAY
City,State,Zip:	WINNETKA, CA 91306
Facility ID:	FA0040631
Last Run Date:	04/19/2021
Status:	ACTIVE

CERS:

Name:	VERIZON WIRELESS: COZYCROFT
Address:	20140 1/2 SHERMAN WAY
City,State,Zip:	WINNETKA, CA 91306

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

**VERIZON WIRELESS: COZYCROFT (Continued)**

**S101586838**

Site ID: 82211  
CERS ID: 10161879  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 82211  
Site Name: Verizon Wireless: Cozycroft  
Violation Date: 07-15-2021  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 08/18/2021. Review, update and resubmit the sitemap in CERS to include the following required missing elements: Evacuation Staging Area & Adjacent streets. You can download detailed SITE MAP INSTRUCTIONS at <https://www.lafd.org/fire-prevention/cupa/hazardous-materials>  
Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-15-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: A Remote Facility Inspection Application was submitted to the LAFD CUPA by: Boris Blank The Remote Facility Inspection Application was reviewed. The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS. Employee Training records were reviewed as well. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: Due to the COVID-19 pandemic and in an effort to minimize transmission risk this inspection was completed remotely. The accuracy of the inventory, site map and spill release history was verified through the Remote Facility Inspection Application submitted by the facility. Please note that future inspections may not be eligible for remote facility inspections. The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) [Truncated]  
Eval Division: Los Angeles City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 08-18-2021  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan sections were reviewed in CERS today and the facility is found to have complied with all Hazardous Materials Business Plan violations originally issued on 7/15/21. CERS has been ACCEPTED and all NOV's and NTCs have been cleared.  
Eval Division: Los Angeles City Fire Department  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS: COZYCROFT (Continued)**

**S101586838**

Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Parent Corporation  
Entity Name: Verizon Wireless [Southern California]  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Environmental Compliance  
Entity Title: Not reported  
Affiliation Address: 15505 Sand Canyon Avenue, MS D-104  
Affiliation City: Irvine  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92618  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Verizon Wireless  
Entity Title: Not reported  
Affiliation Address: 15505 Sand Canyon Avenue, MS D-104  
Affiliation City: Irvine  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92618  
Affiliation Phone: (949) 286-7000,

Affiliation Type Desc: Operator  
Entity Name: Verizon Wireless  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (949) 286-7000,

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles City Fire Department  
Entity Title: Not reported  
Affiliation Address: 200 North Main Street, Room 1780  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90012  
Affiliation Phone: (213) 978-3680,

Affiliation Type Desc: Document Preparer  
Entity Name: Steve Skanderson, Stantec  
Entity Title: Not reported  
Affiliation Address: Not reported

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
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**VERIZON WIRELESS: COZYCROFT (Continued)**

**S101586838**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Wilson Rodriguez
Entity Title:	Engr III Spec-RE/Regulatory
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	15505 Sand Canyon Avenue, MS D-104
Affiliation City:	Irvine
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92618
Affiliation Phone:	,

<b>D33</b> <b>NNE</b> <b>&lt; 1/8</b> <b>0.082 mi.</b> <b>431 ft.</b>	<b>OCHOA PHILIP G</b> <b>20105 SHERMAN WAY</b> <b>CANOGA PARK, CA 91306</b>  <b>Site 1 of 3 in cluster D</b>	<b>EDR Hist Auto</b>	<b>1021684543</b> <b>N/A</b>
<b>Relative:</b> <b>Higher</b>	EDR Hist Auto		
<b>Actual:</b> <b>770 ft.</b>	Year: Name:	Type:	
	1969 OCHOA PHILIP G	Gasoline Service Stations	
	1969 OCHOA PHILIP G	Gasoline Service Stations	
	1970 OCHOA PHILIP G	Gasoline Service Stations	

<b>D34</b> <b>North</b> <b>&lt; 1/8</b> <b>0.082 mi.</b> <b>431 ft.</b>	<b>1 HOUR PHOTO EXPRESS</b> <b>20107 W SHERMAN WY</b> <b>WINNETKA, CA 91306</b>  <b>Site 2 of 3 in cluster D</b>	<b>HAZMAT</b>	<b>S123549978</b> <b>N/A</b>
<b>Relative:</b> <b>Higher</b>	LOS ANGELES HM:		
<b>Actual:</b> <b>770 ft.</b>	Name:	1 HOUR PHOTO EXPRESS	
	Address:	20107 W SHERMAN WY	
	City,State,Zip:	WINNETKA, CA 91306	
	Facility ID:	FA0028662	
	Last Run Date:	04/19/2021	
	Status:	INACTIVE	

MAP FINDINGS

Map ID Direction Distance Elevation		Database(s)	EDR ID Number EPA ID Number
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<b>C35</b> North < 1/8 0.082 mi. 431 ft.	<b>MIDWEST CLEANERS</b> 20121 SHERMAN WAY CANOGA PARK, CA 91306  <b>Site 19 of 32 in cluster C</b>	<b>RCRA-VSQQ</b> <b>FINDS</b> <b>ECHO</b>	1000436718 CAD981399447
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<b>Relative:</b> Higher  <b>Actual:</b> 770 ft.	RCRA-VSQQ: Date Form Received by Agency: 20171109 Handler Name: MIDWEST CLEANERS Handler Address: 20121 SHERMAN WAY Handler City,State,Zip: WINNETKA, CA 91306 EPA ID: CAD981399447 Contact Name: YONGJA PAK Contact Address: 20121 SHERMAN WAY Contact City,State,Zip: WINNETKA, CA 91306 Contact Telephone: 818-882-1334 Contact Fax: Not reported Contact Email: Not reported Contact Title: OWNER EPA Region: 09 Land Type: Private Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: CA State District: 3 Mailing Address: 20121 SHERMAN WAY Mailing City,State,Zip: WINNETKA, CA 91306 Owner Name: YONGJA PAK Owner Type: Private Operator Name: NOT REQUIRED Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler: --- Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported		
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Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site \_\_\_\_\_ Database(s) \_\_\_\_\_ EDR ID Number  
 EPA ID Number

**MIDWEST CLEANERS (Continued)**

**1000436718**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20171117
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Hazardous Waste Summary:**

Waste Code: D039  
 Waste Description: TETRACHLOROETHYLENE

Waste Code: F002  
 Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

**Handler - Owner Operator:**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDWEST CLEANERS (Continued)**

**1000436718**

Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: WONKYUNG PAK  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 20121 SHERMAN WAY  
Owner/Operator City,State,Zip: WINNETKA, CA 91306  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: YONGJA PAK  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 20121 SHERMAN  
Owner/Operator City,State,Zip: WINNETKA, CA 91306  
Owner/Operator Telephone: 818-882-1334  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: PAK WON  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 20121 SHERMAN  
Owner/Operator City,State,Zip: LOS ANGELES, ME 99999  
Owner/Operator Telephone: 818-882-1334  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: NOT REQUIRED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19950308  
Handler Name: MIDWEST CLEANERS  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site \_\_\_\_\_ Database(s) \_\_\_\_\_ EDR ID Number  
 EPA ID Number

**MIDWEST CLEANERS (Continued)**

**1000436718**

Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: No  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

Receive Date: 20171109  
 Handler Name: MIDWEST CLEANERS  
 Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
 State District Owner: CA  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: No  
 Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 812320  
 NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002693924

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000436718

MAP FINDINGS

Map ID Direction Distance Elevation		EDR ID Number EPA ID Number
Site		Database(s)

**MIDWEST CLEANERS (Continued)**

**1000436718**

Registry ID: 110002693924  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002693924>  
 Name: MIDWEST CLEANERS  
 Address: 20121 SHERMAN WAY  
 City,State,Zip: CANOGA PARK, CA 91306

<b>C36</b> <b>North</b> <b>&lt; 1/8</b> <b>0.082 mi.</b> <b>431 ft.</b>	<b>MID WEST CLEANERS</b> <b>20121 SHERMAN WAY</b> <b>CANOGA PARK, CA 91306</b>  <b>Site 20 of 32 in cluster C</b>	<b>DRYCLEANERS</b>  <b>S121700658</b> <b>N/A</b>
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**Relative:**  
**Higher**  
  
**Actual:**  
**770 ft.**

**DRYCLEAN SOUTH COAST:**

Name: MID WEST CLEANERS  
 Address: 20121 SHERMAN WAY  
 City,State,Zip: CANOGA PARK, CA 91306  
 Facility ID: 99567  
 Application Number: 287056  
 Permit Number: D78628  
 Status: A  
 Representative Name: YOUNG JA PAK  
 Representative Telephone: 818 8821334  
 Permit Status: INACTIVE  
 BCAT Number: 000234  
 BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE  
 CCAT Number: 04  
 CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE  
 UTM East: 355.17498779  
 UTM North: 3785.3820801  
 Application Date: 11/16/1993  
 PO Issue Date: 11/29/1993  
 NAICS Code: 812320  
 SIC Code: 7216

Name: MID WEST CLEANERS  
 Address: 20121 SHERMAN WAY  
 City,State,Zip: CANOGA PARK, CA 91306  
 Facility ID: 99567  
 Application Number: 319988  
 Permit Number: F3295  
 Status: A  
 Representative Name: YOUNG JA PAK  
 Representative Telephone: 818 8821334  
 Permit Status: INACTIVE  
 BCAT Number: 000601  
 BCAT Description: DRY CLEANING, DRY-TO-DRY NON-VENT, PERC  
 CCAT Number: 04  
 CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE  
 UTM East: 355.17498779  
 UTM North: 3785.3820801  
 Application Date: 09/25/1996  
 PO Issue Date: 10/21/1996  
 NAICS Code: 812320  
 SIC Code: 7216

Name: MID WEST CLEANERS  
 Address: 20121 SHERMAN WAY  
 City,State,Zip: CANOGA PARK, CA 91306

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MID WEST CLEANERS (Continued)**

**S121700658**

Facility ID: 99567  
 Application Number: 468262  
 Permit Number: F90215  
 Status: A  
 Representative Name: YOUNG JA PAK  
 Representative Telephone: 818 8821334  
 Permit Status: INACTIVE  
 BCAT Number: 000603  
 BCAT Description: DRY CLEANING, DRY-TO-DRY NV, W/ SIC, PERC  
 CCAT Number: Not reported  
 CCAT Description: Not reported  
 UTM East: 355.17498779  
 UTM North: 3785.3820801  
 Application Date: 04/25/2007  
 PO Issue Date: 05/30/2007  
 NAICS Code: 812320  
 SIC Code: 7216

**C37**  
**North**  
**< 1/8**  
**0.082 mi.**  
**431 ft.**

**MIDWEST CLEANERS**  
**20121 SHERMAN WAY**  
**WINNETKA, CA 91306**

**DRYCLEANERS S121465099**  
**N/A**

**Site 21 of 32 in cluster C**

**Relative:**  
**Higher**  
**Actual:**  
**770 ft.**

**DRYCLEANERS:**  
 Name: MIDWEST CLEANERS  
 Address: 20121 SHERMAN WAY  
 City, State, Zip: WINNETKA, CA 913060000  
 EPA Id: CAD981399447  
 NAICS Code: 81232  
 NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
 SIC Code: 7211  
 SIC Description: Power Laundries, Family and Commercial  
 Create Date: 04/10/1987  
 Facility Active: No  
 Inactive Date: 06/30/2020  
 Facility Addr2: Not reported  
 Owner Name: WONKYUNG PAK  
 Owner Address: 20121 SHERMAN WAY  
 Owner Address 2: Not reported  
 Owner Telephone: 8188821334  
 Contact Name: PAK YONG JA  
 Contact Address: 20121 SHERMAN WAY  
 Contact Address 2: Not reported  
 Contact Telephone: 8188821334  
 Contact Fax: 0  
 Mailing Name: Not reported  
 Mailing Address 1: 20121 SHERMAN WAY  
 Mailing Address 2: Not reported  
 Mailing City: WINNETKA  
 Mailing State: CA  
 Mailing Zip: 913060000  
 Owner Fax: 0  
 Region Code: 3  
 Latitude: 34.201004  
 Longitude: -118.571675



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

**MID-WEST CLEANERS (Continued)**

**S123528586**

Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 48874  
Site Name: MID-WEST CLEANERS  
Violation Date: 07-06-2015  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507  
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 10/02/2015.  
Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 48874  
Site Name: MID-WEST CLEANERS  
Violation Date: 07-06-2015  
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)  
Violation Description: Failure to electronically update the business plan within 30 days of a substantial change.  
Violation Notes: Returned to compliance on 10/02/2015.  
Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 48874  
Site Name: MID-WEST CLEANERS  
Violation Date: 07-06-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 10/02/2015.  
Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 48874  
Site Name: MID-WEST CLEANERS  
Violation Date: 07-06-2015  
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.  
Violation Notes: Returned to compliance on 10/02/2015.  
Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

**MID-WEST CLEANERS (Continued)**

**S123528586**

Site ID: 48874  
Site Name: MID-WEST CLEANERS  
Violation Date: 01-14-2019  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507  
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 10/01/2021. Violations closed due to inactivation of the program element  
Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 48874  
Site Name: MID-WEST CLEANERS  
Violation Date: 07-06-2015  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.  
Violation Notes: Returned to compliance on 10/02/2015.  
Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 48874  
Site Name: MID-WEST CLEANERS  
Violation Date: 07-06-2015  
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1  
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.  
Violation Notes: Returned to compliance on 10/02/2015.  
Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 48874  
Site Name: MID-WEST CLEANERS  
Violation Date: 01-14-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.  
Violation Notes: Returned to compliance on 10/01/2021. Violations closed due to inactivation of the program element  
Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 48874  
Site Name: MID-WEST CLEANERS  
Violation Date: 07-06-2015  
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

**MID-WEST CLEANERS (Continued)**

**S123528586**

Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 10/02/2015.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 48874

Site Name: MID-WEST CLEANERS

Violation Date: 07-06-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 10/02/2015.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 48874

Site Name: MID-WEST CLEANERS

Violation Date: 01-14-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 10/01/2021. Violations closed due to inactivation of the program element

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 48874

Site Name: MID-WEST CLEANERS

Violation Date: 07-06-2015

Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 10/02/2015. OBSERVATION: A business plan has not been received by the CUPA. The facility was previously sent a notice/request from the CUPA for the submittal of a business plan by 8/6/2015 CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 48874

Site Name: MID-WEST CLEANERS

Violation Date: 01-14-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MID-WEST CLEANERS (Continued)**

**S123528586**

inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 10/01/2021. Violations closed due to inactivation of the program element

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 48874

Site Name: MID-WEST CLEANERS

Violation Date: 07-06-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 10/02/2015.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 48874

Site Name: MID-WEST CLEANERS

Violation Date: 07-06-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 10/02/2015.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 48874

Site Name: MID-WEST CLEANERS

Violation Date: 01-14-2019

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 10/01/2021. Violations closed due to inactivation of the program element

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 48874

Site Name: MID-WEST CLEANERS

Violation Date: 01-14-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 10/01/2021. Violations closed due to

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MID-WEST CLEANERS (Continued)**

**S123528586**

Violation Division: inactivation of the program element  
Violation Program: Los Angeles City Fire Department  
Violation Source: HMRRP  
CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-14-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Consent to enter, inspect and take photographs was given by: Yongja Pak, Owner The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA \*\*\*\* Annual submission of a Hazardous Materials Business Plan into CERS is required between January 1 and March 1 of every year. Please remember that any change in inventory of greater than 100 percent will require new submission within 30 days of that change. As a reminder, you must complete [Truncated]

Eval Division: Los Angeles City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-28-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Yonga Pak, Owner  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-20-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-06-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CONSENT FOR INSPECTION OBTAINED FROM WON KYUNG PAK, OWNER VERIFIED VALID PERMIT ON SITE VERIFIED HAZMAT QUANTITY AND LOCATION ON WALK THOUGH UPDATED DEIF PROVIDED EDUCATION AND TRAINING ON CERS COMPLINACE ENFORCEMENT: PROVIDE ELECTRONIC HMBP ON CERS  
Eval Division: Los Angeles City Fire Department  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MID-WEST CLEANERS (Continued)**

**S123528586**

Eval Source: CERS,  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-27-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Yonga Pak, Owner  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS,

**Affiliation:**

Affiliation Type Desc: Document Preparer  
Entity Name: Yong Pak  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Yong Pak  
Entity Title: Not reported  
Affiliation Address: 20121 W SHERMAN WY  
Affiliation City: WINNETKA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91306  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Yong Pak  
Entity Title: Not reported  
Affiliation Address: 20121 W SHERMAN WY  
Affiliation City: WINNETKA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91306  
Affiliation Phone: (818) 314-8492,

Affiliation Type Desc: Parent Corporation  
Entity Name: MID-WEST CLEANERS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Property Owner  
Entity Name: Yong Pak  
Entity Title: Not reported  
Affiliation Address: 20121 W SHERMAN WY  
Affiliation City: WINNETKA

MAP FINDINGS

Map ID Direction Distance Elevation	Site		EDR ID Number EPA ID Number
----------------------------------------------	------	--	--------------------------------

**MID-WEST CLEANERS (Continued)**

**S123528586**

Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91306
Affiliation Phone:	(818) 314-8492,
Affiliation Type Desc:	Operator
Entity Name:	Yong Pak
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(818) 314-8492,
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles City Fire Department
Entity Title:	Not reported
Affiliation Address:	200 North Main Street, Room 1780
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90012
Affiliation Phone:	(213) 978-3680,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	20121 W SHERMAN WY
Affiliation City:	WINNETKA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91306
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	yong pak
Entity Title:	Yong Pak
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

**C39**      **MID-WEST CLEANERS**  
**North**    **20121 SHERMAN WY**  
**< 1/8**     **WINNETKA, CA 91306**  
**0.082 mi.**  
**431 ft.**    **Site 23 of 32 in cluster C**

**HAZMAT**    **S124744750**  
**HWTS**      **N/A**

<b>Relative:</b>	LOS ANGELES HM:	
<b>Higher</b>	Name:	MID-WEST CLEANERS
<b>Actual:</b>	Address:	20121 SHERMAN WY
<b>770 ft.</b>	City,State,Zip:	WINNETKA, CA 91306
	Facility ID:	FA0002882
	Last Run Date:	04/19/2021

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**MID-WEST CLEANERS (Continued)**

**S124744750**

Status: INACTIVE

HWTS:

Name: MIDWEST CLEANERS  
 Address: 20121 SHERMAN WAY  
 Address 2: Not reported  
 City,State,Zip: WINNETKA, CA 913060000  
 EPA ID: CAD981399447  
 Inactive Date: 06/30/2020  
 Create Date: 04/10/1987  
 Last Act Date: 01/04/2021  
 Mailing Name: Not reported  
 Mailing Address: 20121 SHERMAN WAY  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: WINNETKA, CA 913060000  
 Owner Name: WONKYUNG PAK  
 Owner Address: 20121 SHERMAN WAY  
 Owner Address 2: Not reported  
 Owner City,State,Zip: WINNETKA, CA 913060000  
 Contact Name: PAK YONG JA  
 Contact Address: 20121 SHERMAN WAY  
 Contact Address 2: Not reported  
 City,State,Zip: WINNETKA, CA 91306

NAICS:

EPA ID: CAD981399447  
 Create Date: 2009-12-03 12:41:18.000  
 NAICS Code: 81232  
 NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
 Issued EPA ID Date: 1987-04-10 00:00:00  
 Inactive Date: 2020-06-30 00:00:00  
 Facility Name: MIDWEST CLEANERS  
 Facility Address: 20121 SHERMAN WAY  
 Facility Address 2: Not reported  
 Facility City: WINNETKA  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 913060000

**C40**  
**North**  
**< 1/8**  
**0.082 mi.**  
**431 ft.**

**MID WEST CLEANERS**  
**20125 SHERMAN WAY**  
**CANOGA PARK, CA 91306**  
  
**Site 24 of 32 in cluster C**

**DRYCLEANERS** **S121698181**  
**N/A**

**Relative:**  
**Higher**  
  
**Actual:**  
**770 ft.**

DRYCLEAN SOUTH COAST:

Name: MID WEST CLEANERS  
 Address: 20125 SHERMAN WAY  
 City,State,Zip: CANOGA PARK, CA 91306  
 Facility ID: 50400  
 Application Number: 138137  
 Permit Number: M48181  
 Status: O  
 Representative Name: UNKNOWN PARK  
 Representative Telephone: 213 8821334  
 Permit Status: INACT\_NR  
 BCAT Number: 000234

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

**MID WEST CLEANERS (Continued)**

**S121698181**

BCAT Description:	DRY CLEANING EQUIP PERCHLOROETHYLENE
CCAT Number:	04
CCAT Description:	VAPOR RECOVERY UNIT COMPRESS & CONDENSE
UTM East:	0
UTM North:	0
Application Date:	10/15/1985
PO Issue Date:	03/07/1986
NAICS Code:	812310
SIC Code:	7216

<b>C41</b>	<b>MID WEST CLEANERS</b>	<b>DRYCLEANERS</b>	<b>S121696604</b>
<b>North</b>	<b>20125 SHERMAN WAY</b>		<b>N/A</b>
<b>&lt; 1/8</b>	<b>CANOGA PARK, CA 91306</b>		
<b>0.082 mi.</b>			
<b>431 ft.</b>	<b>Site 25 of 32 in cluster C</b>		

<b>Relative:</b>	DRYCLEAN SOUTH COAST:		
<b>Higher</b>	Name:	MID WEST CLEANERS	
<b>Actual:</b>	Address:	20125 SHERMAN WAY	
<b>770 ft.</b>	City,State,Zip:	CANOGA PARK, CA 91306	
	Facility ID:	17110	
	Application Number:	105627	
	Permit Number:	Not reported	
	Status:	O	
	Representative Name:	Not reported	
	Representative Telephone:	Not reported	
	Permit Status:	Not reported	
	BCAT Number:	000234	
	BCAT Description:	DRY CLEANING EQUIP PERCHLOROETHYLENE	
	CCAT Number:	Not reported	
	CCAT Description:	Not reported	
	UTM East:	0	
	UTM North:	0	
	Application Date:	01/17/1983	
	PO Issue Date:	12/31/9999	
	NAICS Code:	Not reported	
	SIC Code:	7216	
	Name:	MID WEST CLEANERS	
	Address:	20125 SHERMAN WAY	
	City,State,Zip:	CANOGA PARK, CA 91306	
	Facility ID:	17110	
	Application Number:	C23763	
	Permit Number:	M11118	
	Status:	O	
	Representative Name:	Not reported	
	Representative Telephone:	Not reported	
	Permit Status:	INACTIVE	
	BCAT Number:	000234	
	BCAT Description:	DRY CLEANING EQUIP PERCHLOROETHYLENE	
	CCAT Number:	Not reported	
	CCAT Description:	Not reported	
	UTM East:	0	
	UTM North:	0	
	Application Date:	12/31/9999	
	PO Issue Date:	01/29/1980	
	NAICS Code:	Not reported	
	SIC Code:	7216	

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

<b>C42</b>	<b>MIDWEST CLEANERS</b>	<b>DRYCLEANERS</b>	<b>S113004974</b>
<b>North</b>	<b>20125 SHERMAN WAY</b>	<b>HAZNET</b>	<b>N/A</b>
<b>&lt; 1/8</b>	<b>CANOGA PARK, CA 91306</b>		

**0.082 mi.**  
**431 ft.**      **Site 26 of 32 in cluster C**

**Relative:**      DRYCLEAN SOUTH COAST:  
**Higher**

<b>Actual:</b>	Name:	MIDWEST CLEANERS	
<b>770 ft.</b>	Address:	20125 SHERMAN WAY	
	City,State,Zip:	CANOGA PARK, CA 91306	
	Facility ID:	42411	
	Application Number:	118110	
	Permit Number:	Not reported	
	Status:	O	
	Representative Name:	UNKNOWN PARK	
	Representative Telephone:	213 8821334	
	Permit Status:	Not reported	
	BCAT Number:	000234	
	BCAT Description:	DRY CLEANING EQUIP PERCHLOROETHYLENE	
	CCAT Number:	Not reported	
	CCAT Description:	Not reported	
	UTM East:	0	
	UTM North:	0	
	Application Date:	12/09/1983	
	PO Issue Date:	12/31/9999	
	NAICS Code:	Not reported	
	SIC Code:	7216	

Name:	MIDWEST CLEANERS		
Address:	20125 SHERMAN WAY		
City,State,Zip:	CANOGA PARK, CA 91306		
Facility ID:	42411		
Application Number:	129708		
Permit Number:	M43356		
Status:	O		
Representative Name:	UNKNOWN PARK		
Representative Telephone:	213 8821334		
Permit Status:	INACTIVE		
BCAT Number:	000234		
BCAT Description:	DRY CLEANING EQUIP PERCHLOROETHYLENE		
CCAT Number:	10		
CCAT Description:	SOLVATION UNIT		
UTM East:	0		
UTM North:	0		
Application Date:	02/13/1985		
PO Issue Date:	04/04/1985		
NAICS Code:	Not reported		
SIC Code:	7216		

**HAZNET:**

Name:	MIDWEST CLEANERS		
Address:	20125 SHERMAN WAY		
Address 2:	Not reported		
City,State,Zip:	CANOGA PARK, CA 913060000		
Contact:	PAK YONG JA		
Telephone:	8188821334		
Mailing Name:	Not reported		
Mailing Address:	20121 SHERMAN WAY		

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDWEST CLEANERS (Continued)**

**S113004974**

Year:	2007
Gepaid:	CAD981399447
TSD EPA ID:	CAT000613893
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.075
Year:	2006
Gepaid:	CAD981399447
TSD EPA ID:	CAT000613893
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1175
Year:	2006
Gepaid:	CAD981399447
TSD EPA ID:	CAT000613893
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.11
Year:	2005
Gepaid:	CAD981399447
TSD EPA ID:	CAT000613893
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.225
Year:	1998
Gepaid:	CAD981399447
TSD EPA ID:	CAD981375983
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	R01 - Recycler
Tons:	0.2417
Year:	1998
Gepaid:	CAD981399447
TSD EPA ID:	CAD981375983
CA Waste Code:	751 - Solids or sludges with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	R01 - Recycler
Tons:	0.2418
Year:	1997
Gepaid:	CAD981399447
TSD EPA ID:	CAD981397417
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	R01 - Recycler
Tons:	0.2107
Year:	1997
Gepaid:	CAD981399447
TSD EPA ID:	CAD981397417
CA Waste Code:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDWEST CLEANERS (Continued)**

**S113004974**

Disposal Method:	R01 - Recycler
Tons:	0
Year:	1996
Gepaid:	CAD981399447
TSD EPA ID:	CAD981397417
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	R01 - Recycler
Tons:	1.1198
Year:	1995
Gepaid:	CAD981399447
TSD EPA ID:	CAD981397417
CA Waste Code:	-
Disposal Method:	R01 - Recycler
Tons:	0

[Click this hyperlink](#) while viewing on your computer to access 2 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2006
Gen EPA ID:	CAD981399447
Shipment Date:	20061023
Creation Date:	3/30/2007 13:33:40
Receipt Date:	20061030
Manifest ID:	001795101JJK
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSD EPA ID:	Not reported
TSD Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1175
Waste Quantity:	235
Quantity Unit:	P
Additional Code 1:	D040
Additional Code 2:	D039
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060207
Creation Date:	5/6/2006 18:31:14
Receipt Date:	20060210
Manifest ID:	24605323
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDWEST CLEANERS (Continued)**

**S113004974**

Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDf EPA ID: CAT000613893  
 Trans Name: SAFETY-KLEEN SYSTEMS INC  
 TSDf Alt EPA ID: CAT000613893  
 TSDf Alt Name: Not reported  
 Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
 RCRA Code: F002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.11  
 Waste Quantity: 220  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:

Year: 1998  
 Gen EPA ID: CAD981399447

Shipment Date: 19981006  
 Creation Date: 12/10/1998 0:00:00  
 Receipt Date: 19981019  
 Manifest ID: 98059439  
 Trans EPA ID: CAD052606324  
 Trans Name: Not reported  
 Trans 2 EPA ID: CAD980585780  
 Trans 2 Name: Not reported  
 TSDf EPA ID: CAD981375983  
 Trans Name: Not reported  
 TSDf Alt EPA ID: Not reported  
 TSDf Alt Name: Not reported  
 Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
 RCRA Code: F002  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.1251  
 Waste Quantity: 30  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19980602  
 Creation Date: 9/3/1998 0:00:00  
 Receipt Date: 19980617  
 Manifest ID: 98301795  
 Trans EPA ID: CAD052606324  
 Trans Name: Not reported  
 Trans 2 EPA ID: CAD981375983  
 Trans 2 Name: Not reported  
 TSDf EPA ID: CAD981375983  
 Trans Name: Not reported  
 TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDWEST CLEANERS (Continued)**

**S113004974**

TSDF Alt Name: Not reported  
Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1167  
Waste Quantity: 28  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980210  
Creation Date: 4/16/1998 0:00:00  
Receipt Date: 19980213  
Manifest ID: 97421037  
Trans EPA ID: CAD052606324  
Trans Name: Not reported  
Trans 2 EPA ID: CAD980585780  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD981375983  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980210  
Creation Date: 4/16/1998 0:00:00  
Receipt Date: 19980213  
Manifest ID: 97421037  
Trans EPA ID: CAD052606324  
Trans Name: Not reported  
Trans 2 EPA ID: CAD980585780  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD981375983  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1417  
Waste Quantity: 34  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDWEST CLEANERS (Continued)**

**S113004974**

Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2007  
Gen EPA ID: CAD981399447

Shipment Date: 20070115  
Creation Date: 8/9/2007 18:30:52  
Receipt Date: 20070118  
Manifest ID: 000199081SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC 000798  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: D040  
Additional Code 2: D039  
Additional Code 3: D007  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1997  
Gen EPA ID: CAD981399447

Shipment Date: 19970305  
Creation Date: 6/26/1997 0:00:00  
Receipt Date: 19970306  
Manifest ID: 96723549  
Trans EPA ID: CAD981414386  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981397417  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0  
Waste Quantity: 0  
Quantity Unit: Not reported  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDWEST CLEANERS (Continued)**

**S113004974**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970305
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970306
Manifest ID:	96723549
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981397417
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.2107
Waste Quantity:	0.25
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2005
Gen EPA ID:	CAD981399447
Shipment Date:	20050708
Creation Date:	10/13/2005 18:31:00
Receipt Date:	20050712
Manifest ID:	24361798
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDWEST CLEANERS (Continued)**

**S113004974**

Shipment Date: 20050119  
Creation Date: 4/20/2006 18:30:56  
Receipt Date: 20050125  
Manifest ID: 23746141  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.125  
Waste Quantity: 250  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050119  
Creation Date: 4/20/2006 18:30:56  
Receipt Date: 20050125  
Manifest ID: 23746141  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: Not reported  
Waste Quantity: 125  
Quantity Unit: Not reported  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1995  
Gen EPA ID: CAD981399447

Shipment Date: 19951213  
Creation Date: 9/18/1996 0:00:00  
Receipt Date: 19951214  
Manifest ID: 95896149  
Trans EPA ID: CAD981414386

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDWEST CLEANERS (Continued)**

**S113004974**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981397417
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951213
Creation Date:	9/18/1996 0:00:00
Receipt Date:	19951214
Manifest ID:	95896149
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981397417
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.075
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950918
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19950919
Manifest ID:	95943774
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981397417
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDWEST CLEANERS (Continued)**

**S113004974**

Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0875
Waste Quantity:	21
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950918
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19950919
Manifest ID:	95943774
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981397417
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.2107
Waste Quantity:	0.25
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950616
Creation Date:	10/24/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	95663952
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981397417
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	- Not reported
Quantity Tons:	0.2107
Waste Quantity:	0.25
Quantity Unit:	Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDWEST CLEANERS (Continued)**

**S113004974**

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950616  
Creation Date: 10/24/1995 0:00:00  
Receipt Date: Not reported  
Manifest ID: 95663952  
Trans EPA ID: CAD981414386  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981397417  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F002  
Meth Code: - Not reported  
Quantity Tons: 0.0792  
Waste Quantity: 19  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950323  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950324  
Manifest ID: 95273537  
Trans EPA ID: CAD981414386  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981397417  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD981397417  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0  
Waste Quantity: 0  
Quantity Unit: Not reported  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950323  
Creation Date: 4/2/1996 0:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDWEST CLEANERS (Continued)**

**S113004974**

Receipt Date: 19950324  
 Manifest ID: 95273537  
 Trans EPA ID: CAD981414386  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDf EPA ID: CAD981397417  
 Trans Name: Not reported  
 TSDf Alt EPA ID: CAD981397417  
 TSDf Alt Name: Not reported  
 Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.  
 RCRA Code: F002  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.075  
 Waste Quantity: 18  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:

Year: 1996  
 Gen EPA ID: CAD981399447

Shipment Date: 19961205  
 Creation Date: 5/30/1997 0:00:00  
 Receipt Date: 19961206  
 Manifest ID: 96315088  
 Trans EPA ID: CAD981414386  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDf EPA ID: CAD981397417  
 Trans Name: Not reported  
 TSDf Alt EPA ID: Not reported  
 TSDf Alt Name: Not reported  
 Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.  
 RCRA Code: F002  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.1209  
 Waste Quantity: 29  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19961205  
 Creation Date: 5/30/1997 0:00:00  
 Receipt Date: 19961206  
 Manifest ID: 96315088  
 Trans EPA ID: CAD981414386

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDWEST CLEANERS (Continued)**

**S113004974**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981397417
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.2107
Waste Quantity:	0.25
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960905
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960906
Manifest ID:	96357209
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981397417
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960905
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960906
Manifest ID:	96357209
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981397417
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDWEST CLEANERS (Continued)**

**S113004974**

Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.1
Waste Quantity:	24
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960610
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960611
Manifest ID:	96062404
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981397417
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.2107
Waste Quantity:	0.25
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960610
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960611
Manifest ID:	96062404
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981397417
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.1459
Waste Quantity:	35
Quantity Unit:	G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDWEST CLEANERS (Continued)**

**S113004974**

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960306  
Creation Date: 10/29/1996 0:00:00  
Receipt Date: 19960307  
Manifest ID: 96027910  
Trans EPA ID: CAD981414386  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981397417  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD981397417  
TSDf Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2107  
Waste Quantity: 0.25  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960306  
Creation Date: 10/29/1996 0:00:00  
Receipt Date: 19960307  
Manifest ID: 96027910  
Trans EPA ID: CAD981414386  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981397417  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD981397417  
TSDf Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1209  
Waste Quantity: 29  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

<b>C43</b> North < 1/8 0.085 mi. 448 ft.	<b>DD'S DISCOUNTS #5242</b> 20133 SHERMAN WAY WINNETKA, CA 91306  <b>Site 27 of 32 in cluster C</b>	<b>RCRA NonGen / NLR</b>	<b>1024845053</b> <b>CAL000397806</b>
------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------	--------------------------	------------------------------------------

**Relative:**  
**Higher**  
  
**Actual:**  
**770 ft.**

RCRA NonGen / NLR:		20140612
Date Form Received by Agency:		20140612
Handler Name:	DD'S DISCOUNTS #5242	
Handler Address:		20133 SHERMAN WAY
Handler City,State,Zip:		WINNETKA, CA 91306
EPA ID:		CAL000397806
Contact Name:		KATHY HATCH
Contact Address:		5130 HACIENDA DR
Contact City,State,Zip:		DUBLIN, CA 94568
Contact Telephone:		925-965-4015
Contact Fax:		925-965-4183
Contact Email:		ERIC.GUARD@ROS.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		5151 SAN FELIPE ST STE 1000
Mailing City,State,Zip:		HOUSTON, TX 77056
Owner Name:		ROSS DRESS FOR LESS INC
Owner Type:		Other
Operator Name:		KATHY HATCH
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRP Permit Baseline:		Not on the Baseline
2018 GPRP Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID  
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MAP FINDINGS

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**DD'S DISCOUNTS #5242 (Continued)**

**1024845053**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KATHY HATCH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5130 HACIENDA DR
Owner/Operator City,State,Zip:	DUBLIN, CA 94568
Owner/Operator Telephone:	925-965-4015
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROSS DRESS FOR LESS INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5130 HACIENDA DR
Owner/Operator City,State,Zip:	DUBLIN, CA 94568
Owner/Operator Telephone:	925-965-4831
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

MAP FINDINGS

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**DD'S DISCOUNTS #5242 (Continued)**

**1024845053**

Historic Generators:

Receive Date: 20140612  
 Handler Name: DD'S DISCOUNTS #5242  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44814  
 NAICS Description: FAMILY CLOTHING STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**C44**  
**North**  
**< 1/8**  
**0.085 mi.**  
**448 ft.**

**DD'S DISCOUNTS #5242**  
**20133 SHERMAN WAY**  
**WINNETKA, CA 91306**  
**Site 28 of 32 in cluster C**

**CERS HAZ WASTE**  
**HAZNET**  
**HAZMAT**  
**CERS**  
**HWTS**

**S118937799**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**770 ft.**

**CERS HAZ WASTE:**  
Name: DD'S DISCOUNTS #5242  
Address: 20133 SHERMAN WAY  
City,State,Zip: WINNETKA, CA 91306  
Site ID: 110570  
CERS ID: 10560871  
CERS Description: Hazardous Waste Generator

**HAZNET:**

Name: DD'S DISCOUNTS #5242  
 Address: 20133 SHERMAN WAY  
 Address 2: Not reported  
 City,State,Zip: WINNETKA, CA 77056  
 Contact: KATHY HATCH  
 Telephone: 9259654015  
 Mailing Name: Not reported  
 Mailing Address: 5151 SAN FELIPE ST STE 1000

Year: 2019  
 Gepaid: CAL000397806  
 TSD EPA ID: AZR000515924  
 CA Waste Code: 331 - Off-specification, aged or surplus organics  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
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MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

**DD'S DISCOUNTS #5242 (Continued)**

**S118937799**

Tons:	0.55400
Year:	2019
Gepaid:	CAL000397806
TSD EPA ID:	AZD081705402
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.03650
Year:	2019
Gepaid:	CAL000397806
TSD EPA ID:	NVD980895338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.06250
Year:	2019
Gepaid:	CAL000397806
TSD EPA ID:	CAD008364432
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02000
Year:	2019
Gepaid:	CAL000397806
TSD EPA ID:	NVD980895338
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H070 -
Tons:	0.00100
Year:	2019
Gepaid:	CAL000397806
TSD EPA ID:	CAD008364432
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00150
Year:	2018
Gepaid:	CAL000397806
TSD EPA ID:	CAD008364432
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00100
Year:	2018
Gepaid:	CAL000397806
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.01900
Year:	2018

Map ID  
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MAP FINDINGS

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Database(s)

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**DD'S DISCOUNTS #5242 (Continued)**

**S118937799**

Gepaid:	CAL000397806
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05850
Year:	2017
Gepaid:	CAL000397806
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.036

[Click this hyperlink](#) while viewing on your computer to access 8 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2015
Gen EPA ID:	CAL000397806
Shipment Date:	20150903
Creation Date:	11/4/2015 22:15:36
Receipt Date:	20150911
Manifest ID:	001095401PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSD EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSD EPA Alt ID:	Not reported
TSD EPA Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150903
Creation Date:	11/4/2015 22:15:36
Receipt Date:	20150911
Manifest ID:	001095401PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSD EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSD EPA Alt ID:	Not reported

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**DD'S DISCOUNTS #5242 (Continued)**

**S118937799**

TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150903
Creation Date:	11/4/2015 22:15:36
Receipt Date:	20150911
Manifest ID:	001095401PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0355
Waste Quantity:	71
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150903
Creation Date:	11/4/2015 22:15:36
Receipt Date:	20150911
Manifest ID:	001095401PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0095
Waste Quantity:	19

Map ID  
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MAP FINDINGS

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**DD'S DISCOUNTS #5242 (Continued)**

**S118937799**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150319
Creation Date:	6/26/2015 22:16:07
Receipt Date:	20150324
Manifest ID:	000974688PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0475
Waste Quantity:	95
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2017
Gen EPA ID:	CAL000397806
Shipment Date:	20170802
Creation Date:	5/31/2018 18:30:42
Receipt Date:	20170811
Manifest ID:	001617828PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SST
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

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**DD'S DISCOUNTS #5242 (Continued)**

**S118937799**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170802
Creation Date:	5/31/2018 18:30:42
Receipt Date:	20170811
Manifest ID:	001617828PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SST
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170202
Creation Date:	3/30/2017 18:30:28
Receipt Date:	20170208
Manifest ID:	001467083PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.021
Waste Quantity:	42
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170202
Creation Date:	3/30/2017 18:30:28
Receipt Date:	20170208
Manifest ID:	001467083PSC
Trans EPA ID:	CAD008364432

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**DD'S DISCOUNTS #5242 (Continued)**

**S118937799**

Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.081
Waste Quantity:	162
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170202
Creation Date:	3/30/2017 18:30:28
Receipt Date:	20170208
Manifest ID:	001467083PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2016
Gen EPA ID:	CAL000397806
Shipment Date:	20150903
Creation Date:	11/4/2015 22:15:36
Receipt Date:	20150911
Manifest ID:	001095401PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP

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 EPA ID Number

**DD'S DISCOUNTS #5242 (Continued)**

**S118937799**

TSDF EPA ID: CAD008364432  
 Trans Name: RHO CHEM LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: D001  
 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Quantity Tons: 0.0135  
 Waste Quantity: 27  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20150903  
 Creation Date: 11/4/2015 22:15:36  
 Receipt Date: 20150911  
 Manifest ID: 001095401PSC  
 Trans EPA ID: CAD008364432  
 Trans Name: RHO CHEM LLC  
 Trans 2 EPA ID: CAD983649880  
 Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
 TSDF EPA ID: CAD008364432  
 Trans Name: RHO CHEM LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
 RCRA Code: D002  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.0225  
 Waste Quantity: 45  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20150903  
 Creation Date: 11/4/2015 22:15:36  
 Receipt Date: 20150911  
 Manifest ID: 001095401PSC  
 Trans EPA ID: CAD008364432  
 Trans Name: RHO CHEM LLC  
 Trans 2 EPA ID: CAD983649880  
 Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
 TSDF EPA ID: CAD008364432  
 Trans Name: RHO CHEM LLC  
 TSDF Alt EPA ID: Not reported  
 TSDF Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
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**DD'S DISCOUNTS #5242 (Continued)**

**S118937799**

Quantity Tons:	0.0355
Waste Quantity:	71
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150903
Creation Date:	11/4/2015 22:15:36
Receipt Date:	20150911
Manifest ID:	001095401PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0095
Waste Quantity:	19
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150319
Creation Date:	6/26/2015 22:16:07
Receipt Date:	20150324
Manifest ID:	000974688PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0475
Waste Quantity:	95
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

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Site Database(s) EDR ID Number  
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**DD'S DISCOUNTS #5242 (Continued)**

**S118937799**

Additional Code 5: Not reported

**LOS ANGELES HM:**

Name: DD'S DISCOUNTS #5242  
Address: 20133 SHERMAN WY  
City,State,Zip: WINNETKA, CA 91306  
Facility ID: FA0019241  
Last Run Date: 04/19/2021  
Status: ACTIVE

**CERS:**

Name: DD'S DISCOUNTS #5242  
Address: 20133 SHERMAN WAY  
City,State,Zip: WINNETKA, CA 91306  
Site ID: 110570  
CERS ID: 10560871  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 110570  
Site Name: dd's Discounts #5242  
Violation Date: 05-17-2019  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 05/17/2019. OBSERVATION: Hazardous waste containers (Flammable, toxic, Corrosive) were observed without the accumulation start date. - Store Manager entered the accumulation start on the hazardous waste labels as the date from the last hazardous waste removal; violation has been abated. CORRECTIVE ACTION: Submit photos to the PA demonstrating that the container listed above has been properly labeled.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS,

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-21-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Consent to enter, inspect and take photographs was given by: Andrea Herskovits, Store Manager Observed that site has no hazardous waste or other chemicals at threshold quantity. Remove from HM Program 4500. The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain

Map ID  
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MAP FINDINGS

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**DD'S DISCOUNTS #5242 (Continued)**

**S118937799**

a Consolidated Permit from the Los Angeles Fire Department CUPA \*\*\*\*  
Annual submission of a Hazardous Materials Business Plan into  
California Environmental Reporting System (CERS) is required between  
January 1 and March 1 of [Truncated]

Eval Division: Los Angeles City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-17-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Biridiana Olmos, Manager  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 110570  
Facility Name: dd's Discounts #5242  
Env Int Type Code: HWG  
Program ID: 10560871  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 34.201730  
Longitude: -118.571780

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5130 Hacienda Dr  
Affiliation City: Dublin  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94568-7579  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Ross Dress For Less Inc.  
Entity Title: Not reported  
Affiliation Address: 5130 Hacienda Dr  
Affiliation City: Dublin  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94568-7579  
Affiliation Phone: (925) 965-4831,

Affiliation Type Desc: Parent Corporation  
Entity Name: Ross Stores, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
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MAP FINDINGS

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**DD'S DISCOUNTS #5242 (Continued)**

**S118937799**

Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Ashley Campbell  
Entity Title: ENVIRONMENTAL COMPLIANCE SPECIALIST  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: dd's Discounts  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (925) 965-4831,

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles City Fire Department  
Entity Title: Not reported  
Affiliation Address: 200 North Main Street, Room 1780  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90012  
Affiliation Phone: (213) 978-3680,

Affiliation Type Desc: Document Preparer  
Entity Name: ASHLEY CAMPBELL  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: ASHLEY CAMPBELL  
Entity Title: Not reported  
Affiliation Address: 5151 San Felipe, Suite 1000  
Affiliation City: HOUSTON  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 77056  
Affiliation Phone: ,

**HWTS:**

Name: DD'S DISCOUNTS #5242  
Address: 20133 SHERMAN WAY  
Address 2: Not reported

MAP FINDINGS

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**DD'S DISCOUNTS #5242 (Continued)**

**S118937799**

City,State,Zip: WINNETKA, CA 91306  
 EPA ID: CAL000397806  
 Inactive Date: Not reported  
 Create Date: 06/12/2014  
 Last Act Date: 12/14/2020  
 Mailing Name: Not reported  
 Mailing Address: 5130 HACIENDA DR  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: DUBLIN, CA 945680000  
 Owner Name: ROSS DRESS FOR LESS INC  
 Owner Address: 5130 HACIENDA DR  
 Owner Address 2: Not reported  
 Owner City,State,Zip: DUBLIN, CA 94568  
 Contact Name: KATHY HATCH  
 Contact Address: 5130 HACIENDA DR  
 Contact Address 2: 3RD FLOOR  
 City,State,Zip: DUBLIN, CA 94568

**NAICS:**

EPA ID: CAL000397806  
 Create Date: 2014-06-12 10:44:28.773  
 NAICS Code: 44814  
 NAICS Description: Family Clothing Stores  
 Issued EPA ID Date: 2014-06-12 10:44:28.77000  
 Inactive Date: Not reported  
 Facility Name: DD'S DISCOUNTS #5242  
 Facility Address: 20133 SHERMAN WAY  
 Facility Address 2: Not reported  
 Facility City: WINNETKA  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 91306

<b>45</b>	<b>AA VALET</b>	<b>EDR Hist Cleaner</b>	<b>1018965585</b>
<b>South</b>	<b>7018 COMANCHE AVE</b>		<b>N/A</b>
<b>&lt; 1/8</b>	<b>WINNETKA, CA 91306</b>		
<b>0.086 mi.</b>			
<b>452 ft.</b>			

**Relative:** EDR Hist Cleaner  
**Lower**

<b>Actual:</b>	Year: 2009	Name: AA VALET	Type: Laundry And Drycleaner Agents
<b>766 ft.</b>			

<b>C46</b>	<b>POSITIVE INVESTMENTS INC</b>	<b>HAZNET</b>	<b>S113803514</b>
<b>NNW</b>	<b>20141 SHERMAN WAY</b>	<b>HAZMAT</b>	<b>N/A</b>
<b>&lt; 1/8</b>	<b>WINNETKA, CA 91306</b>	<b>HWTS</b>	
<b>0.090 mi.</b>			
<b>474 ft.</b>	<b>Site 29 of 32 in cluster C</b>		

**Relative:** HAZNET:  
**Higher**

<b>Actual:</b>	Name: RITE AID #5542	Address: 20141 SHERMAN WAY	
<b>771 ft.</b>	Address 2: Not reported	City,State,Zip: CANOGA PARK, CA 17011	Contact: JOSEPH A. CHEST

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MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

**POSITIVE INVESTMENTS INC (Continued)**

**S113803514**

Telephone:	7179758643
Mailing Name:	Not reported
Mailing Address:	30 HUNTER LN
Year:	2018
Gepaid:	CAR000211219
TSD EPA ID:	NVT330010000
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.01000
Year:	2018
Gepaid:	CAR000211219
TSD EPA ID:	NVT330010000
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons:	0.05900
Year:	2018
Gepaid:	CAR000211219
TSD EPA ID:	NVT330010000
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01150
Year:	2018
Gepaid:	CAR000211219
TSD EPA ID:	NVT330010000
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons:	0.00150
Year:	2018
Gepaid:	CAR000211219
TSD EPA ID:	NVT330010000
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons:	0.10000
Year:	2018
Gepaid:	CAR000211219
TSD EPA ID:	NVT330010000
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.00250
Year:	2018
Gepaid:	CAR000211219
TSD EPA ID:	NVT330010000
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As

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EDR ID Number  
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**POSITIVE INVESTMENTS INC (Continued)**

**S113803514**

	Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons:	0.02800
Year:	2018
Gepaid:	CAR000211219
TSD EPA ID:	NVT330010000
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00200
Year:	2018
Gepaid:	CAR000211219
TSD EPA ID:	NVT330010000
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.18650
Year:	2018
Gepaid:	CAR000211219
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01600

[Click this hyperlink](#) while viewing on your computer to access 27 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2012
Gen EPA ID:	CAR000211219
Shipment Date:	20120918
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005523826FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSD EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSD EPA ID:	Not reported
TSD EPA Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.012
Waste Quantity:	24
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

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MAP FINDINGS

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 EPA ID Number

**POSITIVE INVESTMENTS INC (Continued)**

**S113803514**

Additional Code 5:	Not reported
Shipment Date:	20120918
Creation Date:	4/3/2013 22:15:07
Receipt Date:	20121002
Manifest ID:	005523826FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	232 - Pesticides and other waste associated with pesticide production
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120918
Creation Date:	4/3/2013 22:15:07
Receipt Date:	20121002
Manifest ID:	005523826FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	P001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120918
Creation Date:	4/3/2013 22:15:07
Receipt Date:	20121002
Manifest ID:	005523826FLE
Trans EPA ID:	MNS000110924

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MAP FINDINGS

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EPA ID Number

**POSITIVE INVESTMENTS INC (Continued)**

**S113803514**

Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120918
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005523826FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120918
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005523826FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste

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MAP FINDINGS

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**POSITIVE INVESTMENTS INC (Continued)**

**S113803514**

RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120918
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005523826FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120918
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005523826FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

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**POSITIVE INVESTMENTS INC (Continued)**

**S113803514**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120918
Creation Date:	4/3/2013 22:15:07
Receipt Date:	20121002
Manifest ID:	005523826FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120705
Creation Date:	5/29/2013 22:15:25
Receipt Date:	20120717
Manifest ID:	005424046FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2017
Gen EPA ID:	CAR000211219

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EPA ID Number

**POSITIVE INVESTMENTS INC (Continued)**

**S113803514**

Shipment Date:	20171221
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	011324401FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171221
Creation Date:	8/27/2018 18:30:14
Receipt Date:	20171128
Manifest ID:	011324401FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D010
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171221
Creation Date:	8/27/2018 18:30:14
Receipt Date:	20171128
Manifest ID:	011324401FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000

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EDR ID Number  
EPA ID Number

**POSITIVE INVESTMENTS INC (Continued)**

**S113803514**

Trans 2 Name:	LA CHIQUITA TRUCKING
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171221
Creation Date:	8/27/2018 18:30:14
Receipt Date:	20171128
Manifest ID:	011324401FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0065
Waste Quantity:	13
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171221
Creation Date:	8/27/2018 18:30:14
Receipt Date:	20171128
Manifest ID:	011324401FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001

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MAP FINDINGS

Site

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EDR ID Number  
EPA ID Number

**POSITIVE INVESTMENTS INC (Continued)**

**S113803514**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171221
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	011324401FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171221
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	011324401FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POSITIVE INVESTMENTS INC (Continued)**

**S113803514**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171221
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	011324401FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171221
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	011324401FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D010
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171221
Creation Date:	Not reported
Receipt Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POSITIVE INVESTMENTS INC (Continued)**

**S113803514**

Manifest ID: 011324401FLE  
 Trans EPA ID: MNS000110924  
 Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
 Trans 2 EPA ID: CAR000217000  
 Trans 2 Name: LA CHIQUITA TRUCKING  
 TSDf EPA ID: CAD008364432  
 Trans Name: RHO CHEM LLC  
 TSDf Alt EPA ID: Not reported  
 TSDf Alt Name: Not reported  
 Waste Code Description: 311 - Pharmaceutical waste  
 RCRA Code: P075  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.001  
 Waste Quantity: 2  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:

Year: 2015  
 Gen EPA ID: CAR000211219

Shipment Date: 20151207  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 008636221FLE  
 Trans EPA ID: MNS000110924  
 Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
 Trans 2 EPA ID: CAD983649880  
 Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
 TSDf EPA ID: CAD008364432  
 Trans Name: RHO CHEM LLC  
 TSDf Alt EPA ID: Not reported  
 TSDf Alt Name: Not reported  
 Waste Code Description: 311 - Pharmaceutical waste  
 RCRA Code: D001  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Quantity Tons: 0.0005  
 Waste Quantity: 1  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20151207  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 008636221FLE  
 Trans EPA ID: MNS000110924  
 Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POSITIVE INVESTMENTS INC (Continued)**

**S113803514**

Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151207
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008636221FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0595
Waste Quantity:	119
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151207
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008636221FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	561 - Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POSITIVE INVESTMENTS INC (Continued)**

**S113803514**

RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.039
Waste Quantity:	78
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151207
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008636221FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151207
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008636221FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POSITIVE INVESTMENTS INC (Continued)**

**S113803514**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151207
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008636221FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D010
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.046
Waste Quantity:	92
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151207
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008636221FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151207
Creation Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POSITIVE INVESTMENTS INC (Continued)**

**S113803514**

Receipt Date: Not reported  
 Manifest ID: 008636221FLE  
 Trans EPA ID: MNS000110924  
 Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
 Trans 2 EPA ID: CAD983649880  
 Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
 TSDf EPA ID: CAD008364432  
 Trans Name: RHO CHEM LLC  
 TSDf Alt EPA ID: Not reported  
 TSDf Alt Name: Not reported  
 Waste Code Description: 561 - Not reported  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0595  
 Waste Quantity: 119  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20151207  
 Creation Date: 3/2/2016 22:15:14  
 Receipt Date: 20151210  
 Manifest ID: 008636221FLE  
 Trans EPA ID: MNS000110924  
 Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
 Trans 2 EPA ID: CAD983649880  
 Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
 TSDf EPA ID: CAD008364432  
 Trans Name: RHO CHEM LLC  
 TSDf Alt EPA ID: Not reported  
 TSDf Alt Name: Not reported  
 Waste Code Description: 214 - Unspecified solvent mixture  
 RCRA Code: D001  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005  
 Waste Quantity: 10  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:

Year: 2011  
 Gen EPA ID: CAR000211219

Shipment Date: 20111202  
 Creation Date: 6/27/2012 20:30:08  
 Receipt Date: 20111212  
 Manifest ID: 005012969FLE  
 Trans EPA ID: MNS000110924

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POSITIVE INVESTMENTS INC (Continued)**

**S113803514**

Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D010
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111202
Creation Date:	6/27/2012 20:30:08
Receipt Date:	20111212
Manifest ID:	005012969FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111202
Creation Date:	6/27/2012 20:30:08
Receipt Date:	20111212
Manifest ID:	005012969FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POSITIVE INVESTMENTS INC (Continued)**

**S113803514**

RCRA Code: P075  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.001  
Waste Quantity: 2  
Quantity Unit: P  
Additional Code 1: P001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2016  
Gen EPA ID: CAR000211219

Shipment Date: 20151207  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008636221FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D011  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0065  
Waste Quantity: 13  
Quantity Unit: P  
Additional Code 1: D010  
Additional Code 2: D007  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151207  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008636221FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 561 - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POSITIVE INVESTMENTS INC (Continued)**

**S113803514**

Quantity Tons:	0.0595
Waste Quantity:	119
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151207
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008636221FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151207
Creation Date:	10/14/2016 18:31:45
Receipt Date:	20151215
Manifest ID:	008636222FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD008364432
Trans 2 Name:	RHO CHEM LLC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**POSITIVE INVESTMENTS INC (Continued)**

**S113803514**

Additional Code 5:	Not reported
Shipment Date:	20151207
Creation Date:	3/2/2016 22:15:14
Receipt Date:	20151210
Manifest ID:	008636221FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151207
Creation Date:	3/2/2016 22:15:14
Receipt Date:	20151210
Manifest ID:	008636221FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151207
Creation Date:	3/2/2016 22:15:14
Receipt Date:	20151210
Manifest ID:	008636221FLE
Trans EPA ID:	MNS000110924

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POSITIVE INVESTMENTS INC (Continued)**

**S113803514**

Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151207
Creation Date:	3/2/2016 22:15:14
Receipt Date:	20151210
Manifest ID:	008636221FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151207
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008636221FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POSITIVE INVESTMENTS INC (Continued)**

**S113803514**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.002  
Waste Quantity: 4  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151207  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008636221FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2014  
Gen EPA ID: CAR000211219

Shipment Date: 20141024  
Creation Date: 1/14/2015 22:14:51  
Receipt Date: 20141028  
Manifest ID: 007297768FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000216770  
Trans 2 Name: CATRANS  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POSITIVE INVESTMENTS INC (Continued)**

**S113803514**

RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0085
Waste Quantity:	17
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141024
Creation Date:	1/14/2015 22:14:51
Receipt Date:	20141028
Manifest ID:	007297768FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000216770
Trans 2 Name:	CATRANS
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141024
Creation Date:	1/14/2015 22:14:51
Receipt Date:	20141028
Manifest ID:	007297768FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000216770
Trans 2 Name:	CATRANS
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D010
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	D007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POSITIVE INVESTMENTS INC (Continued)**

**S113803514**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141024
Creation Date:	1/14/2015 22:14:51
Receipt Date:	20141028
Manifest ID:	007297768FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000216770
Trans 2 Name:	CATRANS
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D010
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0095
Waste Quantity:	19
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141024
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007297768FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000216770
Trans 2 Name:	CATRANS
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141024
Creation Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POSITIVE INVESTMENTS INC (Continued)**

**S113803514**

Receipt Date: Not reported  
Manifest ID: 007297768FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000216770  
Trans 2 Name: CATRANS  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0045  
Waste Quantity: 9  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141024  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 007297768FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000216770  
Trans 2 Name: CATRANS  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.007  
Waste Quantity: 14  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141024  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 007297768FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000216770  
Trans 2 Name: CATRANS  
TSDf EPA ID: CAD008364432

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**POSITIVE INVESTMENTS INC (Continued)**

**S113803514**

Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D010
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.031
Waste Quantity:	62
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141024
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007297768FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000216770
Trans 2 Name:	CATRANS
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141024
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007297768FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000216770
Trans 2 Name:	CATRANS
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POSITIVE INVESTMENTS INC (Continued)**

**S113803514**

Quantity Tons: 0.0115  
Waste Quantity: 23  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**LOS ANGELES HM:**

Name: RITE AID #5542  
Address: 20141 SHERMAN WY  
City,State,Zip: CANOGA PARK, CA 91306  
Facility ID: FA0035323  
Last Run Date: 04/19/2021  
Status: INACTIVE

**HWTS:**

Name: RITE AID #5542  
Address: 20141 SHERMAN WAY  
Address 2: Not reported  
City,State,Zip: CANOGA PARK, CA 913060000  
EPA ID: CAR000211219  
Inactive Date: 07/27/2018  
Create Date: 09/27/2010  
Last Act Date: 09/04/2019  
Mailing Name: Not reported  
Mailing Address: 30 HUNTER LN  
Mailing Address 2: Not reported  
Mailing City,State,Zip: CAMP HILL, PA 17011  
Owner Name: THRIFTY PAYLESS INC  
Owner Address: 30 HUNTER LN  
Owner Address 2: Not reported  
Owner City,State,Zip: CAMP HILL, PA 17011  
Contact Name: JOSEPH A. CHEST  
Contact Address: 30 HUNTER LANE  
Contact Address 2: Not reported  
City,State,Zip: CAMP HILL, PA 17011

**NAICS:**

EPA ID: CAR000211219  
Create Date: 2012-11-09 11:11:46.433  
NAICS Code: 44611  
NAICS Description: Pharmacies and Drug Stores  
Issued EPA ID Date: 2010-09-27 10:29:28  
Inactive Date: 2018-07-27 00:00:00  
Facility Name: RITE AID #5542  
Facility Address: 20141 SHERMAN WAY  
Facility Address 2: Not reported  
Facility City: CANOGA PARK  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 913060000

Name: RITE AID #5542  
Address: 20141 SHERMAN WAY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POSITIVE INVESTMENTS INC (Continued)**

**S113803514**

Address 2: Not reported  
City,State,Zip: CANOGA PARK, CA 913060000  
EPA ID: CAL000379755  
Inactive Date: 07/03/2015  
Create Date: 11/09/2012  
Last Act Date: 08/11/2016  
Mailing Name: Not reported  
Mailing Address: 30 HUNTER LN  
Mailing Address 2: Not reported  
Mailing City,State,Zip: CAMP HILL, PA 17011  
Owner Name: THRIFTY PAYLESS INC  
Owner Address: 30 HUNTER LN  
Owner Address 2: Not reported  
Owner City,State,Zip: CAMP HILL, PA 17011  
Contact Name: DAVID CROZIER  
Contact Address: 30 HUNTER LANE  
Contact Address 2: Not reported  
City,State,Zip: CAMP HILL, PA 17011

**NAICS:**

EPA ID: CAL000379755  
Create Date: 2012-11-09 11:12:27.710  
NAICS Code: 44611  
NAICS Description: Pharmacies and Drug Stores  
Issued EPA ID Date: 2012-11-09 11:12:27.71000  
Inactive Date: 2015-07-03 00:00:00  
Facility Name: RITE AID #5542  
Facility Address: 20141 SHERMAN WAY  
Facility Address 2: Not reported  
Facility City: CANOGA PARK  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 913060000

Name: POSITIVE INVESTMENTS INC  
Address: 20141 SHERMAN WAY  
Address 2: Not reported  
City,State,Zip: WINNETKA, CA 913063206  
EPA ID: CAC003065406  
Inactive Date: 08/03/2020  
Create Date: 05/04/2020  
Last Act Date: 08/07/2020  
Mailing Name: Not reported  
Mailing Address: 610 N SANTA ANITA AVE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: ARCADIA, CA 910062722  
Owner Name: POSITIVE INVESTMENTS INC  
Owner Address: 610 N SANTA ANITA AVE  
Owner Address 2: Not reported  
Owner City,State,Zip: ARCADIA, CA 910062722  
Contact Name: ERIK WAHL  
Contact Address: 610 N SANTA ANITA AVE  
Contact Address 2: Not reported  
City,State,Zip: ARCADIA, CA 910062722

**NAICS:**

EPA ID: CAC003065406

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**POSITIVE INVESTMENTS INC (Continued)**

**S113803514**

Create Date: 2020-05-04 11:41:50.850  
 NAICS Code: 99999  
 NAICS Description: Not Otherwise Specified  
 Issued EPA ID Date: 2020-05-04 11:41:50.88300  
 Inactive Date: 2020-08-03 11:41:50.69700  
 Facility Name: POSITIVE INVESTMENTS INC  
 Facility Address: 20141 SHERMAN WAY  
 Facility Address 2: Not reported  
 Facility City: WINNETKA  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 913063206

**C47  
NNW  
< 1/8  
0.090 mi.  
474 ft.**

**POSITIVE INVESTMENTS INC  
20141 SHERMAN WAY  
WINNETKA, CA 91306  
  
Site 30 of 32 in cluster C**

**RCRA NonGen / NLR 1026165387  
CAC003065406**

**Relative:  
Higher  
Actual:  
771 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20200504  
 Handler Name: POSITIVE INVESTMENTS INC  
 Handler Address: 20141 SHERMAN WAY  
 Handler City,State,Zip: WINNETKA, CA 91306-3206  
 EPA ID: CAC003065406  
 Contact Name: ERIK WAHL  
 Contact Address: 610 N SANTA ANITA AVE  
 Contact City,State,Zip: ARCADIA, CA 91006-2722  
 Contact Telephone: 626-321-1800  
 Contact Fax: Not reported  
 Contact Email: BEVERLYPENDOLINO@ALLIANCE-ENVIRO.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 610 N SANTA ANITA AVE  
 Mailing City,State,Zip: ARCADIA, CA 91006-2722  
 Owner Name: POSITIVE INVESTMENTS INC  
 Owner Type: Other  
 Operator Name: ERIK WAHL  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No

MAP FINDINGS

Map ID Direction Distance Elevation		Database(s)	EDR ID Number EPA ID Number
----------------------------------------------	--	-------------	--------------------------------

**POSITIVE INVESTMENTS INC (Continued)**

**1026165387**

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200515
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	POSITIVE INVESTMENTS INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	610 N SANTA ANITA AVE
Owner/Operator City,State,Zip:	ARCADIA, CA 91006-2722
Owner/Operator Telephone:	626-321-4800
Owner/Operator Telephone Ext:	Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**POSITIVE INVESTMENTS INC (Continued)**

**1026165387**

Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
 Owner/Operator Name: ERIK WAHL  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 610 N SANTA ANITA AVE  
 Owner/Operator City,State,Zip: ARCADIA, CA 91006-2722  
 Owner/Operator Telephone: 626-321-1800  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:  
 Receive Date: 20200504  
 Handler Name: POSITIVE INVESTMENTS INC  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
 NAICS Code: 56299  
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**C48  
NNW  
< 1/8  
0.090 mi.  
474 ft.**

**RITE AID #5542  
20141 SHERMAN WAY  
CANOGA PARK, CA 91306**

**RCRA NonGen / NLR 1014387560  
CAR000211219**

**Site 31 of 32 in cluster C**

**Relative:  
Higher  
Actual:  
771 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20180727  
 Handler Name: RITE AID #5542  
 Handler Address: 20141 SHERMAN WAY  
 Handler City,State,Zip: CANOGA PARK, CA 91306-0000  
 EPA ID: CAR000211219  
 Contact Name: DAVID W CROZIER  
 Contact Address: HUNTER LN  
 Contact City,State,Zip: CAMP HILL, PA 17011  
 Contact Telephone: 717-975-8643

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

**RITE AID #5542 (Continued)**

**1014387560**

Contact Fax:	717-972-3989
Contact Email:	EHS@RITEAID.COM
Contact Title:	MANAGER, ENVIRONMENTAL HEALTH & SAFETY
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	HUNTER LN
Mailing City,State,Zip:	CAMP HILL, PA 17011
Owner Name:	WEC 98G-2 LLC
Owner Type:	Private
Operator Name:	THRIFTY PAYLESS INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site \_\_\_\_\_ Database(s) \_\_\_\_\_ EDR ID Number  
 EPA ID Number

**RITE AID #5542 (Continued)**

**1014387560**

Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180801
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D016
Waste Description:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID #5542 (Continued)**

**1014387560**

Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	D026
Waste Description:	CRESOL
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	P001
Waste Description:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Waste Code:	P075
Waste Description:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U080
Waste Description:	METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
Waste Code:	U160
Waste Description:	2-BUTANONE, PEROXIDE (R,T) (OR) METHYL ETHYL KETONE PEROXIDE (R,T)
Waste Code:	U165
Waste Description:	NAPHTHALENE
Waste Code:	U188
Waste Description:	PHENOL
Waste Code:	U201
Waste Description:	1,3-BENZENEDIOL (OR) RESORCINOL
Waste Code:	U279
Waste Description:	U279

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RITE AID CORP
Legal Status:	Private
Date Became Current:	19620901
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WEC 98G-2 LLC
Legal Status:	Private
Date Became Current:	19981211
Date Ended Current:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID #5542 (Continued)**

**1014387560**

Owner/Operator Address: 610 N SANTA ANITA AVE  
Owner/Operator City,State,Zip: ARCADIA, CA 91006  
Owner/Operator Telephone: 626-321-4800  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: WEC 98G-2 LLC  
Legal Status: Private  
Date Became Current: 19981211  
Date Ended Current: Not reported  
Owner/Operator Address: 610 N SANTA ANITA AVE  
Owner/Operator City,State,Zip: ARCADIA, CA 91006  
Owner/Operator Telephone: 626-321-4800  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: THRIFTY PAYLESS INC  
Legal Status: Private  
Date Became Current: 19970401  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: WEC 98G 2 LLC  
Legal Status: Private  
Date Became Current: 19981211  
Date Ended Current: Not reported  
Owner/Operator Address: 610 N SANTA ANITA AVE  
Owner/Operator City,State,Zip: ARCADIA, CA 91006  
Owner/Operator Telephone: 626-321-4800  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: THRIFTY PAYLESS INC  
Legal Status: Private  
Date Became Current: 19970401  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: THRIFTY PAYLESS, INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID #5542 (Continued)**

**1014387560**

Legal Status: Private  
Date Became Current: 19970401  
Date Ended Current: Not reported  
Owner/Operator Address: 30 HUNTER LANE  
Owner/Operator City,State,Zip: CAMP HILL, PA 17011  
Owner/Operator Telephone: 717-761-2633  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: EHS@RITEAID.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: THRIFTY PAYLESS INC  
Legal Status: Private  
Date Became Current: 19970401  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: WEC 98G-2 LLC, C/O POSITIVE INVESTMENTS, INC  
Legal Status: Private  
Date Became Current: 19981211  
Date Ended Current: Not reported  
Owner/Operator Address: 610 N. SANTA ANITA AVE  
Owner/Operator City,State,Zip: ARCADIA, CA 91006  
Owner/Operator Telephone: 626-321-4800  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: EHS@RITEAID.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: RITE AID CORP  
Legal Status: Private  
Date Became Current: 19620901  
Date Ended Current: Not reported  
Owner/Operator Address: 30 HUNTER LANE  
Owner/Operator City,State,Zip: CAMP HILL, PA 17011  
Owner/Operator Telephone: 717-730-8225  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 20170414  
Handler Name: RITE AID #5542  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID #5542 (Continued)**

**1014387560**

Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20180119
Handler Name:	RITE AID #5542
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	20180727
Handler Name:	RITE AID #5542
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	20100817
Handler Name:	RITE AID NO 5542
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20140730
Handler Name:	RITE AID NO 5542
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44611

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
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**RITE AID #5542 (Continued)**

**1014387560**

NAICS Description: PHARMACIES AND DRUG STORES

NAICS Code: 446110

NAICS Description: PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

<b>C49 NW &lt; 1/8 0.099 mi. 524 ft.</b>	<b>G/S TYPOGRAPHERS/PRINTERS 20201 W SHERMAN WY SU 101 WINNETKA, CA 91306</b>	<b>HAZMAT</b>	<b>S123545405 N/A</b>
	<b>Site 32 of 32 in cluster C</b>		

**Relative: Higher** LOS ANGELES HM:  
Name: G/S TYPOGRAPHERS/PRINTERS  
Address: 20201 W SHERMAN WY SU 101  
**Actual: 772 ft.** City,State,Zip: WINNETKA, CA 91306  
Facility ID: FA0012010  
Last Run Date: 04/19/2021  
Status: INACTIVE

<b>D50 NNE &lt; 1/8 0.103 mi. 542 ft.</b>	<b>EL POLLO LOCO #5500 7211 WINNETKA AVE CANOGA PARK, CA 91306</b>	<b>HAZMAT CERS</b>	<b>S123499406 N/A</b>
	<b>Site 3 of 3 in cluster D</b>		

**Relative: Higher** LOS ANGELES HM:  
Name: EL POLLO LOCO #5500  
Address: 7211 WINNETKA AVE  
**Actual: 770 ft.** City,State,Zip: CANOGA PARK, CA 91306  
Facility ID: FA0039911  
Last Run Date: 04/19/2021  
Status: ACTIVE

**CERS:**  
Name: EL POLLO LOCO #5500  
Address: 7211 WINNETKA AVE  
City,State,Zip: CANOGA PARK, CA 91306  
Site ID: 114051  
CERS ID: 10503043  
CERS Description: Chemical Storage Facilities

**Violations:**  
Site ID: 114051  
Site Name: El Pollo Loco #5500  
Violation Date: 10-30-2020  
Citation: Un-Specified  
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

**EL POLLO LOCO #5500 (Continued)**

**S123499406**

Violation Notes: Returned to compliance on 03/24/2021. Each permit issued pursuant to the provisions of this section shall be posted in a conspicuous place on the premises for which the same is issued.( LAMC 57.120.5.3 ). To request a duplicate copy or to resolve additional issues regarding your permit you can contact the LAFD CUPA Data Management Unit by email at lafdcupa@lacity.org

Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 114051  
Site Name: El Pollo Loco #5500  
Violation Date: 10-30-2020  
Citation: Un-Specified  
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance

Violation Notes: Returned to compliance on 03/24/2021. No person shall operate or maintain a new or existing Unified Program Facility without having obtained an annually renewable Unified Program Facility Permit with the appropriate authorization for each applicable unified program element pursuant to this chapter, or other authorized permit. ( LAMC 57.120.3 ). To resolve any issues with your existing permit you can contact the LAFD CUPA Data Management Unit by email at lafdcupa@lacity.org

Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 114051  
Site Name: El Pollo Loco #5500  
Violation Date: 10-30-2020  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 03/24/2021. Provide all employees with required annual training that includes: the safe handling of hazardous materials, emergency response procedures, and the proper use of response equipment. Maintain three years of annual training records on site.

Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 114051  
Site Name: El Pollo Loco #5500  
Violation Date: 07-22-2020  
Citation: Un-Specified  
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance

Violation Notes: Returned to compliance on 10/30/2020. No person shall operate or maintain a new or existing Unified Program Facility without having obtained an annually renewable Unified Program Facility Permit with the appropriate authorization for each applicable unified program element pursuant to this chapter, or other authorized permit. ( LAMC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

**EL POLLO LOCO #5500 (Continued)**

**S123499406**

57.120.3 ). To resolve any issues with your existing permit you can contact the LAFD CUPA Data Management Unit at (213) 978-3680 or email them at lafdcupa@lacity.org

Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 114051  
Site Name: El Pollo Loco #5500  
Violation Date: 07-22-2020  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 10/30/2020. Review, update and resubmit the Hazardous Materials Inventory into CERS to include all hazardous material stored in a capacity equal to or greater than 55 gallons of liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a solid. Please correct the following; CO2 incorrectly reported as 179 gallons and 59 gallons was observed. Change CO2 to 59 gallons.

Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 114051  
Site Name: El Pollo Loco #5500  
Violation Date: 10-30-2020  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 03/24/2021. Review, update and resubmit the Hazardous Materials Inventory into CERS to include all hazardous material stored in a capacity equal to or greater than 55 gallons of liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a solid. Please correct the following; CO2 incorrectly reported as 179 gallons and 59 gallons was observed. Change CO2 to 59 gallons.

Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 114051  
Site Name: El Pollo Loco #5500  
Violation Date: 07-22-2020  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 07/22/2020. Electronically submit and certify in CERS that the Hazardous Materials Business Plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. Last submittal made on 6/1/20 (3 months late). Submittals are due annually between January 1st and March 1st.

Violation Division: Los Angeles City Fire Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

**EL POLLO LOCO #5500 (Continued)**

**S123499406**

Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 114051  
Site Name: El Pollo Loco #5500  
Violation Date: 07-22-2020  
Citation: Un-Specified  
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance  
Violation Notes: Returned to compliance on 10/30/2020. Each permit issued pursuant to the provisions of this section shall be posted in a conspicuous place on the premises for which the same is issued.( LAMC 57.120.5.3 ). To request a duplicate copy or to resolve additional issues regarding your permit you can contact the LAFD CUPA Data Management Unit at (213) 978-3680 or email them at lafdcupa@lacity.org

Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 114051  
Site Name: El Pollo Loco #5500  
Violation Date: 07-22-2020  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 10/30/2020. Provide all employees with required annual training that includes: the safe handling of hazardous materials, emergency response procedures, and the proper use of response equipment. Maintain three years of annual training records onsite.  
Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 10-30-2020  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Second Notice of Violation Inspection Report Documents uploaded to CERS were reviewed. Indicated previously in this report are violations, originally issued on 7/22/20, that have not been resolved by the original COMPLY BY date. These violations have been re-issued and the violation class upgraded. Review and correct all violations indicated in this report, on or before the new COMPLY BY date associated with each violation. Failure to resolve these violations will result in this facility being subject to formal enforcement.  
NOTE: The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA \*\*\*\* Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. [Truncated]

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EL POLLO LOCO #5500 (Continued)**

**S123499406**

Eval Division: Los Angeles City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-22-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

Consent to enter, inspect and take photographs was given by: Maricarmen Luz, manager The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA \*\*\*\* Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business plan (HMBP) information into [Truncated]

Eval Division: Los Angeles City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 03-24-2021  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes:

This facility was issued a notice of violation on 7/22/20. This facility failed to comply with the violations within 30 days and was issued a Second notice of violation. The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan sections were reviewed in CERS today and the facility is found to still be out of compliance. This facility failed to resolve the second notice of violation within 30 days. The violations were discussed with the CUPA Enforcement Coordinator and formal enforcement will not be pursued at this time.

Eval Division: Los Angeles City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

**Affiliation:**

Affiliation Type Desc: Operator  
Entity Name: El Pollo Loco #5500  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (661) 285-0402,

Affiliation Type Desc: Parent Corporation  
Entity Name: El Pollo Loco

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EL POLLO LOCO #5500 (Continued)**

**S123499406**

Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles City Fire Department  
Entity Title: Not reported  
Affiliation Address: 200 North Main Street, Room 1780  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90012  
Affiliation Phone: (213) 978-3680,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 7211 Winnetka Ave  
Affiliation City: Canoga Park  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91306  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Dan Milojevich  
Entity Title: Director of Facilities  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: El Pollo Loco, Inc.  
Entity Title: Not reported  
Affiliation Address: 3535 Harbor Blvd, Suite 100  
Affiliation City: Costa Mesa  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92626  
Affiliation Phone: (714) 599-5000,

Affiliation Type Desc: Document Preparer  
Entity Name: CHRIS RAYMOND  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**EL POLLO LOCO #5500 (Continued)**

**S123499406**

Affiliation Type Desc: Environmental Contact  
 Entity Name: Dan Milojevich  
 Entity Title: Not reported  
 Affiliation Address: 3535 Harbor Blvd, Suite 100  
 Affiliation City: Costa Mesa  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 92626  
 Affiliation Phone: ,

**51  
SE  
< 1/8  
0.111 mi.  
587 ft.**

**DAVE DUMAS  
7019 QUAKERTOWN AVE  
WINNETKA, CA 91306**

**RCRA NonGen / NLR**

**1025864298  
CAC003045118**

**Relative:  
Lower  
Actual:  
764 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20191127  
 Handler Name: DAVE DUMAS  
 Handler Address: 7019 QUAKERTOWN AVE  
 Handler City,State,Zip: WINNETKA, CA 91306-3641  
 EPA ID: CAC003045118  
 Contact Name: DAVE DUMAS  
 Contact Address: 7019 QUAKERTOWN AVE  
 Contact City,State,Zip: WINNETKA, CA 91306-3641  
 Contact Telephone: 818-694-9289  
 Contact Fax: Not reported  
 Contact Email: ATIOFFICE@YAHOO.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 7019 QUAKERTOWN AVE  
 Mailing City,State,Zip: WINNETKA, CA 91306-3641  
 Owner Name: DAVE DUMAS  
 Owner Type: Other  
 Operator Name: DAVE DUMAS  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAVE DUMAS (Continued)**

**1025864298**

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20191206
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DAVE DUMAS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7019 QUAKERTOWN AVE
Owner/Operator City,State,Zip:	WINNETKA, CA 91306-3641
Owner/Operator Telephone:	818-694-9289
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAVE DUMAS (Continued)**

**1025864298**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DAVE DUMAS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7019 QUAKERTOWN AVE
Owner/Operator City,State,Zip:	WINNETKA, CA 91306-3641
Owner/Operator Telephone:	818-694-9289
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20191127
Handler Name:	DAVE DUMAS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**52**  
**SSW**  
**1/8-1/4**  
**0.132 mi.**  
**696 ft.**

**VESTA MCCAMMON**  
**20157 HART ST**  
**WINNETKA, CA 91306**

**RCRA NonGen / NLR**

**1026718983**  
**CAC003107596**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

Date Form Received by Agency:	20210226
Handler Name:	VESTA MCCAMMON
Handler Address:	20157 HART ST
Handler City,State,Zip:	WINNETKA, CA 91306
EPA ID:	CAC003107596
Contact Name:	VESTA MCCAMMON
Contact Address:	20157 HART ST
Contact City,State,Zip:	WINNETKA, CA 91306
Contact Telephone:	818-298-5171
Contact Fax:	Not reported
Contact Email:	VESTAMC@ROCKETMAIL.COM
Contact Title:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

**VESTA MCCAMMON (Continued)**

**1026718983**

EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	20157 HART ST
Mailing City,State,Zip:	WINNETKA, CA 91306
Owner Name:	VESTA MCCAMMON
Owner Type:	Other
Operator Name:	VESTA MCCAMMON
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VESTA MCCAMMON (Continued)**

**1026718983**

Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210226
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No
Handler - Owner Operator:	
Owner/Operator Indicator:	Owner
Owner/Operator Name:	VESTA MCCAMMON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	20157 HART ST
Owner/Operator City,State,Zip:	WINNETKA, CA 91306
Owner/Operator Telephone:	818-298-5171
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	VESTA MCCAMMON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	20157 HART ST
Owner/Operator City,State,Zip:	WINNETKA, CA 91306
Owner/Operator Telephone:	818-298-5171
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators:	
Receive Date:	20210226
Handler Name:	VESTA MCCAMMON
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code: 56299

MAP FINDINGS

Map ID Direction Distance Elevation		Database(s)	EDR ID Number EPA ID Number
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**VESTA MCCAMMON (Continued)**

**1026718983**

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

53 West 1/8-1/4 0.164 mi. 864 ft.	<p><b>BINDU SOOD AND DEEPAK KUMAR</b>  <b>20249 GAULT STREET</b>  <b>WINNETKA, CA 91306</b></p>	<p>RCRA NonGen / NLR</p>	<p><b>1026821370</b>  <b>CAC003134284</b></p>
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**Relative:  
Higher  
Actual:  
771 ft.**

<p>RCRA NonGen / NLR:</p>	<p>Date Form Received by Agency: 20210813</p> <p>Handler Name: BINDU SOOD AND DEEPAK KUMAR</p> <p>Handler Address: 20249 GAULT STREET</p> <p>Handler City,State,Zip: WINNETKA, CA 91306</p> <p>EPA ID: CAC003134284</p> <p>Contact Name: BINDU SOOD</p> <p>Contact Address: 20249 GAULT STREET</p> <p>Contact City,State,Zip: WINNETKA, CA 91306</p> <p>Contact Telephone: 818-800-8216</p> <p>Contact Fax: Not reported</p> <p>Contact Email: FAVILA@BURNS-ENVIRO.COM</p> <p>Contact Title: Not reported</p> <p>EPA Region: 09</p> <p>Land Type: Not reported</p> <p>Federal Waste Generator Description: Not a generator, verified</p> <p>Non-Notifier: Not reported</p> <p>Biennial Report Cycle: Not reported</p> <p>Accessibility: Not reported</p> <p>Active Site Indicator: Not reported</p> <p>State District Owner: Not reported</p> <p>State District: Not reported</p> <p>Mailing Address: 20249 GAULT STREET</p> <p>Mailing City,State,Zip: WINNETKA, CA 91306</p> <p>Owner Name: BINDU SOOD AND DEEPAK KUMAR</p> <p>Owner Type: Other</p> <p>Operator Name: BINDU SOOD</p> <p>Operator Type: Other</p> <p>Short-Term Generator Activity: No</p> <p>Importer Activity: No</p> <p>Mixed Waste Generator: No</p> <p>Transporter Activity: No</p> <p>Transfer Facility Activity: No</p> <p>Recycler Activity with Storage: No</p> <p>Small Quantity On-Site Burner Exemption: No</p> <p>Smelting Melting and Refining Furnace Exemption: No</p> <p>Underground Injection Control: No</p> <p>Off-Site Waste Receipt: No</p> <p>Universal Waste Indicator: No</p> <p>Universal Waste Destination Facility: No</p> <p>Federal Universal Waste: No</p> <p>Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported</p>
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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BINDU SOOD AND DEEPAK KUMAR (Continued)**

**1026821370**

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210816
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BINDU SOOD
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	20249 GAULT STREET
Owner/Operator City,State,Zip:	WINNETKA, CA 91306
Owner/Operator Telephone:	818-800-8216
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
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MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**BINDU SOOD AND DEEPAK KUMAR (Continued)**

**1026821370**

Owner/Operator Name:	BINDU SOOD AND DEEPAK KUMAR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	20249 GAULT STREET
Owner/Operator City,State,Zip:	WINNETKA, CA 91306
Owner/Operator Telephone:	818-800-8216
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210813
Handler Name:	BINDU SOOD AND DEEPAK KUMAR
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**E54**  
**WNW**  
**1/8-1/4**  
**0.174 mi.**  
**919 ft.**

**USHA ANAND--#6034**  
**20250 SHERMAN WAY # 6034**  
**WINNETKA, CA 91306**

**UST U003982064**  
**N/A**

**Site 1 of 7 in cluster E**

**Relative:**  
**Higher**  
**Actual:**  
**773 ft.**

UST:	
Name:	USHA ANAND--#6034
Address:	20250 SHERMAN WAY # 6034
City,State,Zip:	WINNETKA, CA 91306
Facility ID:	23469
Permitting Agency:	LOS ANGELES, CITY OF
CERSID:	Not reported
Latitude:	34.20098
Longitude:	-118.5741



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**USHA ANAND (Continued)**

**S101586147**

Tank Status: A  
 Capacity: 6000  
 Active Date: 04-20-88  
 Tank Use: CHEMICAL  
 STG: P  
 Content: UNKNOWN  
 Number Of Tanks: Not reported

Name: USHA ANAND  
 Address: 20250 SHERMAN WAY  
 City: CANOGA PARK  
 Status: Active  
 Comp Number: 1634  
 Number: 2  
 Board Of Equalization: Not reported  
 Referral Date: 10-19-92  
 Action Date: 03-17-94  
 Created Date: 02-29-88  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 19-050-001634-000004  
 Tank Status: A  
 Capacity: 6000  
 Active Date: 04-20-88  
 Tank Use: CHEMICAL  
 STG: P  
 Content: UNKNOWN  
 Number Of Tanks: Not reported

Name: USHA ANAND  
 Address: 20250 SHERMAN WAY  
 City: CANOGA PARK  
 Status: Active  
 Comp Number: 1634  
 Number: 2  
 Board Of Equalization: Not reported  
 Referral Date: 10-19-92  
 Action Date: 03-17-94  
 Created Date: 02-29-88  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 19-050-001634-000005  
 Tank Status: A  
 Capacity: 280  
 Active Date: 04-20-88  
 Tank Use: OIL  
 STG: W  
 Content: WASTE OIL  
 Number Of Tanks: Not reported

Name: USHA ANAND  
 Address: 20250 SHERMAN WAY  
 City: CANOGA PARK  
 Status: Active  
 Comp Number: 1634  
 Number: 2  
 Board Of Equalization: Not reported  
 Referral Date: 10-19-92  
 Action Date: 03-17-94

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**USHA ANAND (Continued)**

**S101586147**

Created Date: 02-29-88  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 19-050-001634-000006  
 Tank Status: A  
 Capacity: 10000  
 Active Date: 04-20-88  
 Tank Use: CHEMICAL  
 STG: P  
 Content: UNKNOWN  
 Number Of Tanks: Not reported

CA FID UST:

Facility ID: 19039747  
 Regulated By: UTNKA  
 Regulated ID: 00026834  
 Cortese Code: Not reported  
 SIC Code: Not reported  
 Facility Phone: 8188830267  
 Mail To: Not reported  
 Mailing Address: 17315 STUDEBAKER  
 Mailing Address 2: Not reported  
 Mailing City,St,Zip: CANOGA PARK 913060000  
 Contact: Not reported  
 Contact Phone: Not reported  
 DUNs Number: Not reported  
 NPDES Number: Not reported  
 EPA ID: Not reported  
 Comments: Not reported  
 Status: Active

**E56**  
**WNW**  
**1/8-1/4**  
**0.174 mi.**  
**919 ft.**

**ARCO - ANAND, USHA**  
**20250 W SHERMAN WY**  
**WINNETKA, CA 91306**  
  
**Site 3 of 7 in cluster E**

**UST U004262914**  
**N/A**

**Relative:**  
**Higher**  
  
**Actual:**  
**773 ft.**

UST:  
 Name: ARCO - ANAND, USHA  
 Address: 20250 W SHERMAN WY  
 City,State,Zip: WINNETKA, CA 91306  
 Facility ID: Not reported  
 Permitting Agency: Los Angeles City Fire Department  
 CERSID: Not reported  
 Latitude: 34.20069  
 Longitude: -118.57501

Name: ARCO - ANAND, USHA  
 Address: 20250 W SHERMAN WY  
 City,State,Zip: WINNETKA, CA 91306  
 Facility ID: Not reported  
 Permitting Agency: Los Angeles City Fire Department  
 CERSID: 10243909  
 Latitude: 34.20069  
 Longitude: -118.57501

LOS ANGELES UST:  
 Name: ARCO - ANAND, USHA

MAP FINDINGS

Map ID Direction Distance Elevation		Database(s)	EDR ID Number EPA ID Number
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**ARCO - ANAND, USHA (Continued)**

**U004262914**

Address:	20250 W SHERMAN WY
City,State,Zip:	WINNETKA, CA 91306
Facility ID:	FA0009434
Last Run Date:	04/19/2021
Status:	ACTIVE

<b>E57 WNW 1/8-1/4 0.174 mi. 919 ft.</b>	<b>UNSP ENTERPRISES INC 20250 SHERMIN WY CANOGA PARK, CA 91306</b>	<b>RCRA NonGen / NLR</b>	<b>1025866645 CAL000256826</b>
	<b>Site 4 of 7 in cluster E</b>		

<b>Relative: Higher</b>	RCRA NonGen / NLR:		
<b>Actual: 773 ft.</b>	Date Form Received by Agency:	UNSP ENTERPRISES INC	20020731
	Handler Name:		
	Handler Address:		20250 SHERMIN WY
	Handler City,State,Zip:		CANOGA PARK, CA 91306
	EPA ID:		CAL000256826
	Contact Name:		USHA ANAND
	Contact Address:		22340 N SUMMIT RIDGE CIR
	Contact City,State,Zip:		CHATSWORTH, CA 91311
	Contact Telephone:		818-883-0267
	Contact Fax:		000-000-0000
	Contact Email:		NICKANAND@LIVE.COM
	Contact Title:		Not reported
	EPA Region:		09
	Land Type:		Not reported
	Federal Waste Generator Description:		Not a generator, verified
	Non-Notifier:		Not reported
	Biennial Report Cycle:		Not reported
	Accessibility:		Not reported
	Active Site Indicator:		Handler Activities
	State District Owner:		Not reported
	State District:		Not reported
	Mailing Address:		22340 N SUMMIT RIDGE CIRCLE
	Mailing City,State,Zip:		CHATSWORTH, CA 91311-0000
	Owner Name:		UNSP ENTERPRISE
	Owner Type:		Other
	Operator Name:		USHA ANAND
	Operator Type:		Other
	Short-Term Generator Activity:		No
	Importer Activity:		No
	Mixed Waste Generator:		No
	Transporter Activity:		No
	Transfer Facility Activity:		No
	Recycler Activity with Storage:		Yes
	Small Quantity On-Site Burner Exemption:		No
	Smelting Melting and Refining Furnace Exemption:		No
	Underground Injection Control:		No
	Off-Site Waste Receipt:		No
	Universal Waste Indicator:		Yes
	Universal Waste Destination Facility:		Yes
	Federal Universal Waste:		No
	Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
	Active Site Converter Treatment storage and Disposal Facility:		Not reported
	Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
	Active Site State-Reg Handler:		---
	Federal Facility Indicator:		Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

**UNSP ENTERPRISES INC (Continued)**

**1025866645**

Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNSP ENTERPRISE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	20250 SHERMAN WAY
Owner/Operator City,State,Zip:	CANOGA PARK, CA 91306-0000
Owner/Operator Telephone:	818-883-0267
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	USHA ANAND
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNSP ENTERPRISES INC (Continued)**

**1025866645**

Owner/Operator Address: 22340 N SUMMIT RIDGE CIR  
 Owner/Operator City,State,Zip: CHATSWORTH, CA 91311  
 Owner/Operator Telephone: 818-883-0267  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20020731  
 Handler Name: UNSP ENTERPRISES INC  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: Not reported  
 Recognized Trader Exporter: Not reported  
 Spent Lead Acid Battery Importer: Not reported  
 Spent Lead Acid Battery Exporter: Not reported  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44711  
 NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**E58**  
**WNW**  
**1/8-1/4**  
**0.174 mi.**  
**919 ft.**

**ARCO #6034**  
**20250 SHERMAN WAY**  
**CANOGA PARK, CA 91306**  
**Site 5 of 7 in cluster E**

**LUST** **S106116150**  
**Cortese** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**773 ft.**

LUST REG 4:  
 Region: 4  
 Regional Board: 04  
 County: Los Angeles  
 Facility Id: 913060361  
 Status: Pollution Characterization  
 Substance: Gasoline  
 Substance Quantity: Not reported  
 Local Case No: Not reported  
 Case Type: Groundwater  
 Abatement Method Used at the Site: Not reported  
 Global ID: T0603710384  
 W Global ID: Not reported  
 Staff: Not reported  
 Local Agency: 19050  
 Cross Street: OSO  
 Enforcement Type: Not reported  
 Date Leak Discovered: 11/25/2003

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ARCO #6034 (Continued)**

**S106116150**

Date Leak First Reported: 11/26/2003  
 Date Leak Record Entered: Not reported  
 Date Confirmation Began: 11/26/2003  
 Date Leak Stopped: Not reported  
 Date Case Last Changed on Database: Not reported  
 Date the Case was Closed: Not reported  
 How Leak Discovered: OM  
 How Leak Stopped: Other Means  
 Cause of Leak: UNK  
 Leak Source: UNK  
 Operator: Not reported  
 Water System: Not reported  
 Well Name: Not reported  
 Approx. Dist To Production Well (ft): Not reported  
 Source of Cleanup Funding: UNK  
 Preliminary Site Assessment Workplan Submitted: Not reported  
 Preliminary Site Assessment Began: Not reported  
 Pollution Characterization Began: 11/26/2003  
 Remediation Plan Submitted: Not reported  
 Remedial Action Underway: Not reported  
 Post Remedial Action Monitoring Began: Not reported  
 Enforcement Action Date: Not reported  
 Historical Max MTBE Date: 3/17/2004  
 Hist Max MTBE Conc in Groundwater: 53000  
 Hist Max MTBE Conc in Soil: 14  
 Significant Interim Remedial Action Taken: Not reported  
 GW Qualifier: =  
 Soil Qualifier: =  
 Organization: Not reported  
 Owner Contact: Not reported  
 Responsible Party: TERESA SANTANA  
 RP Address: FOUR CENTERPOINTE DR., LPR4-460  
 Program: Not reported  
 Lat/Long: 0 / 0  
 Local Agency Staff: Not reported  
 Beneficial Use: Not reported  
 Priority: Not reported  
 Cleanup Fund Id: Not reported  
 Suspended: Not reported  
 Assigned Name: Not reported  
 Summary: Not reported

**CORTESE:**

Name: ARCO #6034  
 Address: 20250 SHERMAN WAY  
 City,State,Zip: CANOGA PARK, CA 91306  
 Region: CORTESE  
 Envirostor Id: Not reported  
 Global ID: T0603710384  
 Site/Facility Type: LUST CLEANUP SITE  
 Cleanup Status: COMPLETED - CASE CLOSED  
 Status Date: Not reported  
 Site Code: Not reported  
 Latitude: Not reported  
 Longitude: Not reported  
 Owner: Not reported  
 Enf Type: Not reported

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
----------------------------------------------	------	-------------	--------------------------------

**ARCO #6034 (Continued)**

**S106116150**

Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

**E59  
WNW  
1/8-1/4  
0.174 mi.  
919 ft.**

**ARCO #6034  
20250 SHERMAN WAY  
CANOGA PARK, CA 91306**

**LUST U001567173  
HIST UST N/A  
CERS**

**Site 6 of 7 in cluster E**

**Relative:  
Higher  
Actual:  
773 ft.**

**LUST:**

Name:	ARCO #6034
Address:	20250 SHERMAN WAY
City,State,Zip:	CANOGA PARK, CA 91306
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Case Type:	LUST Cleanup Site
Geo Track:	<a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603710384">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603710384</a>
Global Id:	T0603710384
Latitude:	34.200689
Longitude:	-118.57501
Status:	Completed - Case Closed
Status Date:	10/12/2011
Case Worker:	AT
RB Case Number:	913060361
Local Agency:	LOS ANGELES, CITY OF
File Location:	Regional Board
Local Case Number:	9434
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

**LUST:**

Global Id:	T0603710384
Contact Type:	Regional Board Caseworker
Contact Name:	ARMAN TOUMARI
Organization Name:	LOS ANGELES RWQCB (REGION 4)
Address:	320 WEST 4TH STREET, SUITE 200
City:	LOS ANGELES
Email:	atoumari@waterboards.ca.gov
Phone Number:	2135766708

Global Id:	T0603710384
Contact Type:	Local Agency Caseworker
Contact Name:	MARCUS LOOK
Organization Name:	LOS ANGELES, CITY OF
Address:	200 N. MAIN ST. RM. 970
City:	LOS ANGELES
Email:	Not reported
Phone Number:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #6034 (Continued)**

**U001567173**

LUST:

Global Id:	T0603710384
Action Type:	Other
Date:	11/26/2003
Action:	Leak Reported
Global Id:	T0603710384
Action Type:	RESPONSE
Date:	05/19/2005
Action:	Soil and Water Investigation Workplan
Global Id:	T0603710384
Action Type:	RESPONSE
Date:	04/15/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0603710384
Action Type:	RESPONSE
Date:	01/15/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0603710384
Action Type:	RESPONSE
Date:	04/15/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0603710384
Action Type:	RESPONSE
Date:	04/15/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0603710384
Action Type:	RESPONSE
Date:	10/15/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0603710384
Action Type:	ENFORCEMENT
Date:	10/12/2011
Action:	Closure/No Further Action Letter
Global Id:	T0603710384
Action Type:	RESPONSE
Date:	07/15/2009
Action:	Monitoring Report - Semi-Annually
Global Id:	T0603710384
Action Type:	RESPONSE
Date:	04/15/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0603710384
Action Type:	RESPONSE
Date:	10/15/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0603710384

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #6034 (Continued)**

**U001567173**

Action Type:	RESPONSE
Date:	01/15/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0603710384
Action Type:	RESPONSE
Date:	01/15/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0603710384
Action Type:	RESPONSE
Date:	07/15/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0603710384
Action Type:	ENFORCEMENT
Date:	10/28/2004
Action:	Staff Letter
Global Id:	T0603710384
Action Type:	ENFORCEMENT
Date:	09/06/2011
Action:	Notification - Preclosure
Global Id:	T0603710384
Action Type:	RESPONSE
Date:	10/20/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0603710384
Action Type:	RESPONSE
Date:	11/29/2004
Action:	Other Report / Document
Global Id:	T0603710384
Action Type:	RESPONSE
Date:	01/15/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0603710384
Action Type:	RESPONSE
Date:	01/15/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0603710384
Action Type:	RESPONSE
Date:	04/15/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0603710384
Action Type:	RESPONSE
Date:	01/15/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0603710384
Action Type:	RESPONSE
Date:	10/15/2008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #6034 (Continued)**

**U001567173**

Action:	Monitoring Report - Quarterly
Global Id:	T0603710384
Action Type:	RESPONSE
Date:	07/15/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0603710384
Action Type:	RESPONSE
Date:	10/15/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0603710384
Action Type:	RESPONSE
Date:	07/15/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0603710384
Action Type:	RESPONSE
Date:	01/15/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0603710384
Action Type:	RESPONSE
Date:	01/15/2011
Action:	Soil and Water Investigation Workplan
Global Id:	T0603710384
Action Type:	Other
Date:	11/25/2003
Action:	Leak Discovery
Global Id:	T0603710384
Action Type:	RESPONSE
Date:	01/08/2007
Action:	Well Installation Report
Global Id:	T0603710384
Action Type:	RESPONSE
Date:	07/15/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0603710384
Action Type:	REMEDIATION
Date:	03/10/2004
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0603710384
Action Type:	REMEDIATION
Date:	04/01/2001
Action:	Excavation
Global Id:	T0603710384
Action Type:	REMEDIATION
Date:	08/01/1989
Action:	Excavation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #6034 (Continued)**

**U001567173**

LUST:

Global Id: T0603710384  
Status: Open - Case Begin Date  
Status Date: 11/25/2003

Global Id: T0603710384  
Status: Open - Site Assessment  
Status Date: 11/26/2003

Global Id: T0603710384  
Status: Open - Site Assessment  
Status Date: 05/19/2005

Global Id: T0603710384  
Status: Open - Remediation  
Status Date: 04/29/2011

Global Id: T0603710384  
Status: Completed - Case Closed  
Status Date: 10/12/2011

HIST UST:

Name: JILLA HADDAD/S FARAHMAND  
Address: 20250 SHERMAN WAY  
City,State,Zip: CANOGA PARK, CA 91306  
File Number: 000264EE  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000264EE.pdf>  
Region: STATE  
Facility ID: 00000026834  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: 0000000000  
Owner Name: ARCO PETROLEUM PRODUCTS CO.  
Owner Address: 515 SOUTH FLOWER STREET  
Owner City,St,Zip: LOS ANGELES, CA 90071  
Total Tanks: 0006

Tank Num: 001  
Container Num: 0000000001  
Year Installed: 1967  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: 0000240  
Leak Detection: Stock Inventor, 10

Tank Num: 002  
Container Num: 0000000002  
Year Installed: 1967  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: 0000240  
Leak Detection: Stock Inventor, 10

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ARCO #6034 (Continued)**

**U001567173**

Tank Num: 003  
 Container Num: 000000003  
 Year Installed: 1967  
 Tank Capacity: 00006000  
 Tank Used for: PRODUCT  
 Type of Fuel: 06  
 Container Construction Thickness: 0000240  
 Leak Detection: Stock Inventor, 10

Tank Num: 004  
 Container Num: 000000004  
 Year Installed: 1972  
 Tank Capacity: 00006000  
 Tank Used for: PRODUCT  
 Type of Fuel: 06  
 Container Construction Thickness: 0000240  
 Leak Detection: Stock Inventor, 10

Tank Num: 005  
 Container Num: 000000005  
 Year Installed: Not reported  
 Tank Capacity: 00000280  
 Tank Used for: PRODUCT  
 Type of Fuel: WASTE OIL  
 Container Construction Thickness: 0000093  
 Leak Detection: Stock Inventor

Tank Num: 006  
 Container Num: 000000006  
 Year Installed: 1983  
 Tank Capacity: 00010000  
 Tank Used for: PRODUCT  
 Type of Fuel: 06  
 Container Construction Thickness: Not reported  
 Leak Detection: Stock Inventor, 10

[Click here for Geo Tracker PDF:](#)

**CERS:**

Name: ARCO #6034  
 Address: 20250 SHERMAN WAY  
 City,State,Zip: CANOGA PARK, CA 91306  
 Site ID: 232091  
 CERS ID: T0603710384  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
 Entity Name: MARCUS LOOK - LOS ANGELES, CITY OF  
 Entity Title: Not reported  
 Affiliation Address: 200 N. MAIN ST. RM. 970  
 Affiliation City: LOS ANGELES  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: ,

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #6034 (Continued)**

**U001567173**

Affiliation Type Desc: Regional Board Caseworker  
 Entity Name: ARMAN TOUMARI - LOS ANGELES RWQCB (REGION 4)  
 Entity Title: Not reported  
 Affiliation Address: 320 WEST 4TH STREET, SUITE 200  
 Affiliation City: LOS ANGELES  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: 2135766708,

**E60  
WNW  
1/8-1/4  
0.174 mi.  
919 ft.**

**ARCO - ANAND, USHA  
20250 W SHERMAN WY  
WINNETKA, CA 91306**

**CERS TANKS S123533677  
HAZMAT N/A  
CERS**

**Site 7 of 7 in cluster E**

**Relative:  
Higher  
Actual:  
773 ft.**

**CERS TANKS:**  
 Name: ARCO - ANAND, USHA  
 Address: 20250 W SHERMAN WY  
 City,State,Zip: WINNETKA, CA 91306  
 Site ID: 6566  
 CERS ID: 10243909  
 CERS Description: Underground Storage Tank

**LOS ANGELES HM:**  
 Name: ARCO - ANAND, USHA  
 Address: 20250 W SHERMAN WY  
 City,State,Zip: WINNETKA, CA 91306  
 Facility ID: FA0009434  
 Last Run Date: 04/19/2021  
 Status: ACTIVE

**CERS:**  
 Name: ARCO - ANAND, USHA  
 Address: 20250 W SHERMAN WY  
 City,State,Zip: WINNETKA, CA 91306  
 Site ID: 6566  
 CERS ID: 10243909  
 CERS Description: Chemical Storage Facilities

**Violations:**  
 Site ID: 6566  
 Site Name: ARCO - ANAND, USHA  
 Violation Date: 09-19-2018  
 Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)  
 Violation Description: Failure to submit the Annual Monitoring System Certification Form to the UPA within 30 days of completion of the test.  
 Violation Notes: Returned to compliance on 04/23/2019. OBSERVATION: Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test. Test was done on 5/30/18. CORRECTIVE ACTION: Submit a copy of the monitor certification and spill bucket test results to local CUPA within 30 days.  
 Violation Division: Los Angeles City Fire Department  
 Violation Program: UST  
 Violation Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

**ARCO - ANAND, USHA (Continued)**

**S123533677**

Site ID: 6566  
Site Name: ARCO - ANAND, USHA  
Violation Date: 04-23-2019  
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)  
Violation Description: Failure to submit the Monitoring System Certification Form to the UPA within 30 days of completion of the test.  
Violation Notes: Returned to compliance on 05/31/2019. OBSERVATION: Failure to submit Monitor Certification test results dated 5/30/18 to local CUPA within days. This is the third notice for this violation. CORRECTIVE ACTION: Submit the Monitor Certification test results forthwith to johnathan.wilson@lacity.org  
Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 6566  
Site Name: ARCO - ANAND, USHA  
Violation Date: 01-11-2019  
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)  
Violation Description: Failure to submit the Monitoring System Certification Form to the UPA within 30 days of completion of the test.  
Violation Notes: Returned to compliance on 04/23/2019. OBSERVATION: Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test. Test was done on 5/30/18. This is the second notice for this violation. CORRECTIVE ACTION: Submit a copy of the monitor certification and spill bucket test results to johnathan.wilson@lacity.org within 30 days. Failure to submit will result in progressive enforcement.  
Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 6566  
Site Name: ARCO - ANAND, USHA  
Violation Date: 04-23-2019  
Citation: 23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(f)  
Violation Description: Failure to submit a copy of the secondary containment test results on the Secondary Containment Testing report Form to the UPA within 30 days after the test.  
Violation Notes: Returned to compliance on 05/31/2019. OBSERVATION: Failure to submit the secondary containment test results dated 5/30/18 to local CUPA within days. This is the third notice for this violation. CORRECTIVE ACTION: Submit the secondary containment test results forthwith to johnathan.wilson@lacity.org  
Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 6566  
Site Name: ARCO - ANAND, USHA  
Violation Date: 09-19-2018  
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)  
Violation Description: Failure to submit a copy of the secondary containment test results to

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

**ARCO - ANAND, USHA (Continued)**

**S123533677**

Violation Notes: the UPA within 30 days after the test.  
Returned to compliance on 04/23/2019. OBSERVATION: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test. CORRECTIVE ACTION: Submit a copy of the secondary containment test results to local CUPA within 30 days.

Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 6566  
Site Name: ARCO - ANAND, USHA  
Violation Date: 06-09-2021  
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.

Violation Notes: Returned to compliance on 08/04/2021. OBSERVATION: Failure to provide a copy of the current Consolidated Permit. CORRECTIVE ACTION: Maintain a current copy of the Consolidated Permit on site. Send a copy of the permit to johnathan.wilson@lacity.org within 30 days.

Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 6566  
Site Name: ARCO - ANAND, USHA  
Violation Date: 04-23-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 05/31/2019. OBSERVATION: Failure to annually review and submit the business plan on CERS between Jan 1st and March 1st 2019. CORRECTIVE ACTION: Submit the business plan on CERS within 30 days and going forward between Jan 1st and March 1st. Notify Inspector Wilson at johnathan.wilson@lacity.org when submission is complete.

Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 6566  
Site Name: ARCO - ANAND, USHA  
Violation Date: 05-18-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 06/16/2017. OBSERVATION: The annotated site map submitted to the CUPA does not include the location of storm and sewer drains, emergency shutoffs, and emergency response equipment.. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System (CERS).

Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

**ARCO - ANAND, USHA (Continued)**

**S123533677**

Violation Source: CERS,

Site ID: 6566  
Site Name: ARCO - ANAND, USHA  
Violation Date: 05-31-2019  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 06/18/2019. OBSERVATION: The overfill inspection test results dated 5/28/19 only tested the fill tube shut offs and indicated there were no flow restrictors installed (ball floats). CORRECTIVE ACTION: Update the overfill section to include only the fill tube shut off for the overfill protection.

Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 6566  
Site Name: ARCO - ANAND, USHA  
Violation Date: 05-18-2017  
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)

Violation Description: Failure to submit or update a plot plan.  
Violation Notes: Returned to compliance on 06/16/2017. OBSERVATION: Owner/Operator did not submit, obtain approval, and maintain a complete/accurate plot plan. Include layout of piping. CORRECTIVE ACTION: Submit, obtain approval, and maintain a complete/accurate plot plan.

Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 6566  
Site Name: ARCO - ANAND, USHA  
Violation Date: 01-11-2019  
Citation: 23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(f)

Violation Description: Failure to submit a copy of the secondary containment test results on the Secondary Containment Testing report Form to the UPA within 30 days after the test.  
Violation Notes: Returned to compliance on 04/23/2019. OBSERVATION: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test. This is the second notice for this violation. CORRECTIVE ACTION: Submit a copy of the secondary containment test results to johnathan.wilson@lacity.org within 30 days. Failure to submit will result in progressive enforcement.

Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 6566  
Site Name: ARCO - ANAND, USHA  
Violation Date: 05-31-2019  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

**ARCO - ANAND, USHA (Continued)**

**S123533677**

Violation Notes: Returned to compliance on 06/18/2019. OBSERVATION: Failure to submit current financial documents electronically on CERS. CORRECTIVE ACTION: Upload current financial documents on CERS within 30 days.

Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 6566  
Site Name: ARCO - ANAND, USHA  
Violation Date: 05-31-2019  
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple

Violation Description: UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.

Violation Notes: Returned to compliance on 06/18/2019. OBSERVATION: Failure to annually submit all the tank forms electronically on CERS between Jan 1st and March 1st. This is the second notice for this violation. CORRECTIVE ACTION: Submit the UST section on CERS within 30 days and going forward annually between Jan 1st and March 1st.

Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 6566  
Site Name: ARCO - ANAND, USHA  
Violation Date: 04-23-2019  
Citation: Un-Specified

Violation Description: UST Program - Administration/Documentation - General Local Ordinance - Must include violation description and proper ordinance citation in the "comment" section.

Violation Notes: Returned to compliance on 05/31/2019. OBSERVATION: Failure to submit the tank section electronically on CERS between Jan 1st and March 1st 2019. CORRECTIVE ACTION: Submit the tank section on CERS within 30 days and going forward between Jan 1st and March 1st annually. Notify Inspector Wilson at johnathan.wilson@lacity.org when submission is completed.

Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS,

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 04-23-2019  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-18-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector Wilson LAFD, on site this date to conduct routine inspection of underground storage tank. Consent to enter, inspect and take photographs was given on this date by Owner Nick Anand Monitoring

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO - ANAND, USHA (Continued)**

**S123533677**

system certification was conducted at this time. Monitoring certification was performed by Dave Simon with Shancor . Tester provided the following certifications: Dave Simon ICC: 8191470 exp: 12/5/2017 VR: #B36208 exp: 3/13/2018 VMI: #1757 exp: 8/2/2018 The UST monitoring panel showed all functions normal. The monitoring set up and alarm history were provided for review. The sumps and UDCs were opened for inspection and the sensors were observed positioned to detect a leak at the earliest opportunity. The spill buckets were also visually inspected. The Monitoring Plan was compared to the equipment onsite. The operation of the UST system was compared to the conditions of the operating permit. Property Owner: ANAND, USHA Tank Owner/ Operator: ANAND, [Truncated]

Eval Division: Los Angeles City Fire Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 05-22-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles City Fire Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-24-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector Wilson LAFD, on site this date to conduct routine inspection of underground storage tank. Consent to enter and inspect was given on this date by Manager Sunil Shah Monitoring system certification was not conducted at this time. Sumps and UDCs opened on this date by Jesus Pech from Shancor. The UST monitoring panel showed all functions normal. The monitoring set up and alarm history were provided for review. The sumps and UDCs were opened for inspection and the sensors were observed positioned to detect a leak at the earliest opportunity. The spill buckets were also visually inspected. The Monitoring Plan was compared to the equipment onsite. The operation of the UST system was compared to the conditions of the operating permit. Property Owner: Nick Anand Tank Owner/ Operator: Nick Anand Number of Tanks: Three double wall USTs Tank 1: 91 premium 12,000 gal Tank 2: 87 unleaded 12,000 gal Tank 3: 87 regular 12,000 gal Monitoring System: Veeder [Truncated]

Eval Division: Los Angeles City Fire Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-23-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: RTC failure to send SB989 and MC results within 30 days due to upgrade to Class 1 and sending to AEO.

Eval Division: Los Angeles City Fire Department  
Eval Program: UST  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO - ANAND, USHA (Continued)**

**S123533677**

Eval General Type:	Other/Unknown
Eval Date:	04-23-2019
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles City Fire Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-18-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Wilson LAFD, on site this date to conduct routine inspection of hazardous materials. Consent to enter, inspect and take photographs was given on this date by Owner Nick Anand Verified inventory and storage of hazmat. Reviewed CERS
Eval Division:	Los Angeles City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-24-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Wilson LAFD, on site this date to conduct routine inspection of underground storage tank. Consent to enter and inspect was given on this date by Manager Sunil Shah Verified inventory of hazmat Reviewed CERS Communicated with designated operator Emery Shen the discrepancies on CERS. Mr. Shen made the appropriate changes.
Eval Division:	Los Angeles City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-30-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Wilson LAFD, on site this date to conduct routine inspection of hazardous materials. Consent to enter, inspect and take photographs was given on this date by Owner Nick Anand Verified inventory and storage of hazmat. Reviewed CERS
Eval Division:	Los Angeles City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-09-2021
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Consent to enter, inspect and take photographs was given by: Manager Sunil Shah The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C.

Map ID  
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MAP FINDINGS

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**ARCO - ANAND, USHA (Continued)**

**S123533677**

SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA \*\*\*\* Annual submission of a Hazardous Materials Business Plan into CERS is required between January 1 and March 1 of every year. Please remember that any change in inventory of greater than 100 percent will require new submission within 30 days of that change. As a reminder, you must [Truncated]

Eval Division: Los Angeles City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 08-04-2021  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: RTC not resolvable for no cupa permit due to site is in legal with city attorney since 2019 and permit will not be issued until issue is closed.

Eval Division: Los Angeles City Fire Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-21-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: CONSENT TO CONDUCT INSPECTION OBTAINED FROM OWNER NICK ANAND  
OBSERVATION: GAS STATION SITE WITH 3 DW UNLEADED UST'S VERIFIED INVENTORY AND STORAGE OF HAZMAT REVIEWED AND ACCEPTED CERS

Eval Division: Los Angeles City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-22-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles City Fire Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-30-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector Wilson LAFD, on site this date to conduct routine inspection of underground storage tank. Consent to enter, inspect and take photographs was given on this date by Manager Sunil Shah Monitoring system certification and SB989 was conducted at this time. Monitoring certification and SB989 was performed by Dave Simon with Shancor . Tester provided the following certifications: David Simon with Shancor ICC: 8191470 exp: 12/02/2019 VR: #B36208 exp: 3/10/2020 VMI: #1757 exp: 8/2/2018 The UST monitoring panel showed all functions normal. The monitoring set up and alarm history were provided for review. The sumps and UDCs were opened for inspection and the sensors were

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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**ARCO - ANAND, USHA (Continued)**

**S123533677**

observed positioned to detect a leak at the earliest opportunity. The spill buckets were also visually inspected. The Monitoring Plan was compared to the equipment onsite. The operation of the UST system was compared to the conditions of the operating permit. Property Owner: ANAND, [Truncated]

Eval Division: Los Angeles City Fire Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 05-31-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: RTC not resolvable sb989 and mc results within 30 days due to upgrade to AEO case. RTC not resolvable annual submission of business plan and tank forms due to upgrade to class 2.

Eval Division: Los Angeles City Fire Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-31-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector Wilson LAFD, on site this date to conduct routine inspection of underground storage tank. Consent to enter, inspect and take photographs was given on this date by Manager Sunil Shah Monitoring system certification was not conducted at this time. Sumps and UDC's opened by owner Nick Anand. The UST monitoring panel showed all functions normal. The monitoring set up and alarm history were provided for review. The sumps and UDCs were opened for inspection and the sensors were observed positioned to detect a leak at the earliest opportunity. The spill buckets were also visually inspected. The Monitoring Plan was compared to the equipment onsite. The operation of the UST system was compared to the conditions of the operating permit. Property Owner: ANAND, USHA Tank Owner/ Operator: ANAND, USHA Number of Tanks: Three 12,000 gallon double wall USTs ( 7 11 gas station site) Tank 1: 91 premium Tank 2: 87 unleaded Tank 3: 87 unleaded Monitoring [Truncated]

Eval Division: Los Angeles City Fire Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-04-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed, scanned, and attached the following results: MC 5/30/18 MC 5/28/19 Overfill 5/28/19 SB989 5/30/18 Spill Bucket 5/28/19. The MC results dated 5/28/19 were not accepted due to no sensor out on alarm history print out. Another MC by a different technician was scheduled for 6/5/19.

Eval Division: Los Angeles City Fire Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO - ANAND, USHA (Continued)**

**S123533677**

<p>Eval Date: Violations Found: Eval Type: Eval Notes:</p> <p>Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p> <p>Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p> <p>Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p> <p>Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p> <p>Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p>	<p>06-09-2021 Yes Routine done by local agency Inspector Wilson LAFD, on site this date to conduct routine inspection of underground storage tank. Consent to enter, inspect and take photographs was given on this date by Manager Sunil Shah Monitoring system certification was not conducted at this time. Sumps and UDCs were opened by Emery Shen. ICC: 8176671 Exp: 10/3/2021 VR: B35407 Exp: 10/3/2021 Tank Owner: ANAND, USHA Tank Operator: ANAND, USHA Number of Tanks: Three 12,000 gallon double wall USTs Tank 1: 91 premium Tank 2: 87 unleaded Tank 3: 87 unleaded Monitoring System: Veeder Root TLS350 Annular Space Sensors: 409 Piping Sump Sensors: 208 Fill Sump Sensors: 208 UDCs Sensors: 208 Vent Box Sensors: none Transition Sump Sensors: none Leak detectors: Veeder Root PLLDs Overfill Protection: audible/visual and flappers Financial Responsibility Expiration Date: 1/12/22 Designated Operator: Emery Shen ICC: 8176671 EXP: 10/3/21 Ensure submittal of monitor certification test [Truncated]</p> <p>Los Angeles City Fire Department UST CERS,</p> <p>Other/Unknown 06-16-2017 No Other, not routine, done by local agency Returned violations regarding plot plan and map to compliance by reviewing and accepting recent CERS submittal.</p> <p>Los Angeles City Fire Department UST CERS,</p> <p>Other/Unknown 06-18-2019 No Other, not routine, done by local agency Returned violations regarding monitoring plan, annual submission, and expired financial back to compliance by accepting recent cers</p> <p>Los Angeles City Fire Department UST CERS,</p> <p>Other/Unknown 06-21-2021 No Other, not routine, done by local agency Reviewed and attached MC, spill bucket, and SB989 results dated 5/26/21 No failures noted.</p> <p>Los Angeles City Fire Department UST CERS,</p> <p>Other/Unknown 06-23-2020 No Other, not routine, done by local agency Reviewed and attached MC and spill bucket results dated 5/26/20. No failures noted.</p>
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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO - ANAND, USHA (Continued)**

**S123533677**

<p>Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p> <p>Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p> <p>Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p> <p>Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p> <p>Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p>	<p>Los Angeles City Fire Department UST CERS,</p> <p>Other/Unknown 01-11-2019 Yes Other, not routine, done by local agency Not reported Los Angeles City Fire Department UST CERS,</p> <p>Other/Unknown 05-18-2017 No Other, not routine, done by local agency Reviewed and attached MC and spill bucket test results dated 5/18/17. No violations on report Los Angeles City Fire Department UST CERS,</p> <p>Other/Unknown 05-18-2017 No Other, not routine, done by local agency Reviewed, scanned, and attached multiple MC's, spill bucket, and SB989 dating 2015 and 2016. No violations on report. Los Angeles City Fire Department UST CERS,</p> <p>Compliance Evaluation Inspection 05-21-2015 No Routine done by local agency CONSENT TO CONDUCT INSPECTION OBTAINED FROM OWNER NICK ANAND OBSERVATION: GAS STATION SITE WITH 3 DW UNLEADED UST'S MC AND SB989 PERFORMED TODAY BY DAVE SIMON MONITORING SYSTEM: VEEDER ROOT TLS350 ANNULAR: 409 SUMP AND UDC: 208 OVERFILL: FLAPPERS AND AUDIBLE/VISUAL LLD: CPT ELECTRONIC REVIEWED AND ACCEPTED CERS WITH A FEW CONDITIONS OUTLINED ON CERS WEBSITE. CONTACT INFO: NICKANAND@LIVE.COM USHAANAND@LIVE.COM 818-406-3455 Los Angeles City Fire Department UST CERS,</p> <p>Compliance Evaluation Inspection 05-26-2020 No Routine done by local agency Inspector Wilson LAFD, on site this date to conduct routine inspection of underground storage tank. Consent to enter, inspect and take photographs was given on this date by Manager Sunil Shah Monitoring system certification was conducted at this time by Edgar Corona with LAN Testing. Edgar Corona ICC: 8488828 EXP: 5/16/2021 DO Exp:</p>
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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO - ANAND, USHA (Continued)**

**S123533677**

1/11/2021 VR: B49400 EXP: 1/16/2021 VMI: 4383 EXP: 1/28/21 The UST monitoring panel showed all functions normal. The monitoring set up and alarm history were provided for review. The sumps and UDCs were opened for inspection and the sensors were observed positioned to detect a leak at the earliest opportunity. The spill buckets were also visually inspected. The Monitoring Plan was compared to the equipment onsite. The operation of the UST system was compared to the conditions of the operating permit. Tank Owner: ANAND, USHA Tank Operator: ANAND, USHA Number of Tanks: Three 12,000 gallon double wall USTs ( 7 11 gas [Truncated])

Eval Division: Los Angeles City Fire Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 07-08-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed and attached MC and spill bucket results dated 6/5/19. No failures on report.

Eval Division: Los Angeles City Fire Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 09-19-2018  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles City Fire Department  
Eval Program: UST  
Eval Source: CERS,

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: Usha Anand  
Entity Title: Not reported  
Affiliation Address: 20250 W SHERMAN WY  
Affiliation City: WINNETKA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91306  
Affiliation Phone: ,

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Nik Anand  
Entity Title: Not reported  
Affiliation Address: 20250 Sherman Way  
Affiliation City: Canoga Park  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91306  
Affiliation Phone: (818) 883-0267,

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles City Fire Department  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO - ANAND, USHA (Continued)**

**S123533677**

Affiliation Address: 200 North Main Street, Room 1780  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90012  
Affiliation Phone: (213) 978-3680,

Affiliation Type Desc: Identification Signer  
Entity Name: NICK ANAND  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: ANAND, USHA  
Entity Title: Not reported  
Affiliation Address: 22340 N SUMMIT RIDGE CIR  
Affiliation City: CHATSWORTH  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91311  
Affiliation Phone: (818) 406-3455,

Affiliation Type Desc: Parent Corporation  
Entity Name: ARCO - ANAND, USHA  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Property Owner  
Entity Name: ANAND, USHA  
Entity Title: Not reported  
Affiliation Address: 22340 N SUMMIT RIDGE CIR  
Affiliation City: CHATSWORTH  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91311  
Affiliation Phone: (818) 406-3455,

Affiliation Type Desc: UST Tank Owner  
Entity Name: Nik Anand  
Entity Title: Not reported  
Affiliation Address: 20250 Sherman Way  
Affiliation City: Canoga Park  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91306  
Affiliation Phone: (818) 883-0267,

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO - ANAND, USHA (Continued)**

**S123533677**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 20250 W SHERMAN WAY  
Affiliation City: WINNETKA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91306  
Affiliation Phone: ,

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Nik Anand  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (818) 406-3455,

Affiliation Type Desc: UST Tank Operator  
Entity Name: Nik Anand  
Entity Title: Not reported  
Affiliation Address: 20250 Sherman Way  
Affiliation City: Canoga Park  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 91306  
Affiliation Phone: (818) 883-0267,

Affiliation Type Desc: Operator  
Entity Name: NICK ANAND  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (818) 883-0267,

**F61  
NNE  
1/8-1/4  
0.181 mi.  
956 ft.**

**LAUSD/ SUTTER MIDDLE SCHOOL  
7330 WINNETKA AVE  
CANOGA PARK, CA 91306  
Site 1 of 7 in cluster F**

**CERS HAZ WASTE S113008161  
HAZNET N/A  
HAZMAT  
CERS  
HWTS**

**Relative:  
Higher  
Actual:  
771 ft.**

CERS HAZ WASTE:  
Name: SUTTER MIDDLE SCHOOL  
Address: 7330 WINNETKA AVE  
City,State,Zip: CANOGA PARK, CA 91306  
Site ID: 158477  
CERS ID: 10299475  
CERS Description: Hazardous Waste Generator

HAZNET:  
Name: LAUSD/ SUTTER MIDDLE SCHOOL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

**LAUSD/ SUTTER MIDDLE SCHOOL (Continued)**

**S113008161**

Address:	7330 WINNETKA AVE
Address 2:	Not reported
City,State,Zip:	CANOGA PARK, CA 900170000
Contact:	PAT SCHAENEN
Telephone:	2132413356
Mailing Name:	Not reported
Mailing Address:	333 S BEAUDRY AVE FL 21
Year:	2019
Gepaid:	CAD981625833
TSD EPA ID:	CAD009007626
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons:	9.89000
Year:	2019
Gepaid:	CAD981625833
TSD EPA ID:	NVT330010000
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons:	32.99200
Year:	2010
Gepaid:	CAD981625833
TSD EPA ID:	CAD028409019
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.03
Year:	2010
Gepaid:	CAD981625833
TSD EPA ID:	CAR000157206
CA Waste Code:	611 - Contaminated soil from site clean-up
Disposal Method:	H111 - Stabilization Or Chemical Fixation Prior To Disposal At Another Site
Tons:	21.24
Year:	2008
Gepaid:	CAD981625833
TSD EPA ID:	CAD009007626
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons:	31.6
Year:	2007
Gepaid:	CAD981625833
TSD EPA ID:	CAD028409019
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.025
Year:	2007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS
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Site

Database(s)

EDR ID Number  
EPA ID Number

**LAUSD/ SUTTER MIDDLE SCHOOL (Continued)****S113008161**

Gepaid:	CAD981625833
TSD EPA ID:	AZC950823111
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons:	30
Year:	2007
Gepaid:	CAD981625833
TSD EPA ID:	CAD009007626
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons:	16
Year:	2007
Gepaid:	CAD981625833
TSD EPA ID:	CAD028409019
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.0075
Year:	2006
Gepaid:	CAD981625833
TSD EPA ID:	CAD028409019
CA Waste Code:	352 - Other organic solids
Disposal Method:	H01 - Transfer Station
Tons:	0.3

[Click this hyperlink](#) while viewing on your computer to access 15 additional CA HAZNET: record(s) in the EDR Site Report.

## Additional Info:

Year:	2008
Gen EPA ID:	CAD981625833
Shipment Date:	20080201
Creation Date:	4/3/2008 18:30:19
Receipt Date:	20080204
Manifest ID:	000352396GBF
Trans EPA ID:	CAR000181891
Trans Name:	BDC SPECIAL WASTE SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAD009007626
Trans Name:	AZUSA LAND RECLAMATION
TSD Alt EPA ID:	Not reported
TSD Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	14
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAUSD/ SUTTER MIDDLE SCHOOL (Continued)**

**S113008161**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080201
Creation Date:	4/3/2008 18:30:19
Receipt Date:	20080208
Manifest ID:	002570491JJK
Trans EPA ID:	CAR000152058
Trans Name:	EARTHWISE SERVICES LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009007626
Trans Name:	AZUSA LAND RECLAMATION
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	3.6
Waste Quantity:	9
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080104
Creation Date:	3/8/2008 18:30:06
Receipt Date:	20080107
Manifest ID:	000352395GBF
Trans EPA ID:	CAR000181891
Trans Name:	BDC SPECIAL WASTE SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009007626
Trans Name:	AZUSA LAND RECLAMATION
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	14
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2010

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

LAUSD/ SUTTER MIDDLE SCHOOL (Continued)

S113008161

Gen EPA ID:	CAD981625833
Shipment Date:	20101123
Creation Date:	1/12/2011 18:30:31
Receipt Date:	20101130
Manifest ID:	007013998JJK
Trans EPA ID:	CAD982008922
Trans Name:	ATHENS SVCS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAR000157206
Trans Name:	WESTERN ENVIRONMENTAL INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	H111 - Stabilization Or Chemical Fixation Prior To Disposal At Another Site
Quantity Tons:	21.24
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100617
Creation Date:	9/10/2010 18:30:18
Receipt Date:	20100623
Manifest ID:	005726356JJK
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL INDUSTRIES (MONTCLAIR)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2006
Gen EPA ID:	CAD981625833
Shipment Date:	20060802

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LAUSD/ SUTTER MIDDLE SCHOOL (Continued)**

**S113008161**

Creation Date: 9/28/2006 18:32:01  
 Receipt Date: 20060808  
 Manifest ID: 24702774  
 Trans EPA ID: CAR000017657  
 Trans Name: BDC SPECIAL WASTE SERVICES  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDf EPA ID: CAD028409019  
 Trans Name: CROSBY OVERTON  
 TSDf Alt EPA ID: CAD028409019  
 TSDf Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: D008  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.3  
 Waste Quantity: 600  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:

Year: 1996  
 Gen EPA ID: CAD981625833

Shipment Date: 19960419  
 Creation Date: 10/4/1996 0:00:00  
 Receipt Date: 19960419  
 Manifest ID: 95711773  
 Trans EPA ID: CAD000057760  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDf EPA ID: CAD050806850  
 Trans Name: Not reported  
 TSDf Alt EPA ID: CAD050806850  
 TSDf Alt Name: Not reported  
 Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)  
 RCRA Code: D002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.005  
 Waste Quantity: 10  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19960419  
 Creation Date: 10/4/1996 0:00:00  
 Receipt Date: 19960419  
 Manifest ID: 95711773  
 Trans EPA ID: CAD000057760  
 Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LAUSD/ SUTTER MIDDLE SCHOOL (Continued)

S113008161

Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDf EPA ID: CAD050806850  
 Trans Name: Not reported  
 TSDf Alt EPA ID: CAD050806850  
 TSDf Alt Name: Not reported  
 Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
 RCRA Code: U122  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.15  
 Waste Quantity: 300  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19960419  
 Creation Date: 10/4/1996 0:00:00  
 Receipt Date: 19960419  
 Manifest ID: 95711775  
 Trans EPA ID: CAD000057760  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDf EPA ID: CAD050806850  
 Trans Name: Not reported  
 TSDf Alt EPA ID: CAD050806850  
 TSDf Alt Name: Not reported  
 Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
 RCRA Code: D002  
 Meth Code: H01 - Transfer Station  
 Quantity Tons: 0.06  
 Waste Quantity: 120  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 19960419  
 Creation Date: 10/4/1996 0:00:00  
 Receipt Date: 19960419  
 Manifest ID: 95711773  
 Trans EPA ID: CAD000057760  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDf EPA ID: CAD050806850  
 Trans Name: Not reported  
 TSDf Alt EPA ID: CAD050806850  
 TSDf Alt Name: Not reported  
 Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
 RCRA Code: U122  
 Meth Code: H01 - Transfer Station

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAUSD/ SUTTER MIDDLE SCHOOL (Continued)**

**S113008161**

Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960419
Creation Date:	10/4/1996 0:00:00
Receipt Date:	19960419
Manifest ID:	95711773
Trans EPA ID:	CAD000057760
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050806850
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD050806850
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2000
Gen EPA ID:	CAD981625833
Shipment Date:	20000424
Creation Date:	6/21/2000 0:00:00
Receipt Date:	20000503
Manifest ID:	99540971
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D008
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.95
Waste Quantity:	1900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAUSD/ SUTTER MIDDLE SCHOOL (Continued)**

**S113008161**

Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2003  
Gen EPA ID: CAD981625833

Shipment Date: 20030304  
Creation Date: 5/20/2003 18:32:06  
Receipt Date: 20030307  
Manifest ID: 22303667  
Trans EPA ID: CAL000115612  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZC950823111  
Trans Name: Not reported  
TSDf Alt EPA ID: AZC950823111  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 12.642  
Waste Quantity: 15  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2004  
Gen EPA ID: CAD981625833

Shipment Date: 20041222  
Creation Date: 3/13/2007 18:30:13  
Receipt Date: 20041222  
Manifest ID: 22946786  
Trans EPA ID: CAD008252405  
Trans Name: PACIFIC COAST LACQUER  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSDf Alt EPA ID: CAD008252405  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D008  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAUSD/ SUTTER MIDDLE SCHOOL (Continued)**

**S113008161**

Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2007  
Gen EPA ID: CAD981625833

Shipment Date: 20071231  
Creation Date: 3/8/2008 18:30:14  
Receipt Date: 20071231  
Manifest ID: 000352397GBF  
Trans EPA ID: CAR000181891  
Trans Name: BDC SPECIAL WASTE SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009007626  
Trans Name: AZUSA LAND RECLAMATION  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 16  
Waste Quantity: 40  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070821  
Creation Date: 11/6/2007 18:30:15  
Receipt Date: 20070822  
Manifest ID: 002752100JJK  
Trans EPA ID: CAL000115612  
Trans Name: S & R SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZC950823111  
Trans Name: LA PAZ COUNTY LANDFILL  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 10  
Waste Quantity: 25  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAUSD/ SUTTER MIDDLE SCHOOL (Continued)**

**S113008161**

Shipment Date:	20070809
Creation Date:	1/8/2008 18:30:29
Receipt Date:	20070810
Manifest ID:	002752081JJK
Trans EPA ID:	CAL000115612
Trans Name:	S & R SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZC950823111
Trans Name:	LA PAZ COUNTY LANDFILL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	8
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070730
Creation Date:	1/8/2008 18:30:29
Receipt Date:	20070803
Manifest ID:	002752065JJK
Trans EPA ID:	CAL000115612
Trans Name:	S & R SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZC950823111
Trans Name:	LA PAZ COUNTY LANDFILL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	12
Waste Quantity:	30
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070319
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	002377646JJK
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL INDUSTRIES (MONTCLAIR)
Trans 2 EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAUSD/ SUTTER MIDDLE SCHOOL (Continued)**

**S113008161**

Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070319
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	002377646JJK
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL INDUSTRIES (MONTCLAIR)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070319
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	002377646JJK
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL INDUSTRIES (MONTCLAIR)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAUSD/ SUTTER MIDDLE SCHOOL (Continued)**

**S113008161**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070319
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	002377646JJK
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL INDUSTRIES (MONTCLAIR)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070319
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	002377646JJK
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL INDUSTRIES (MONTCLAIR)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAUSD/ SUTTER MIDDLE SCHOOL (Continued)**

**S113008161**

Additional Code 3: D001  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20070319  
 Creation Date: Not reported  
 Receipt Date: Not reported  
 Manifest ID: 002377646JJK  
 Trans EPA ID: CAD982030173  
 Trans Name: ECOLOGY CONTROL INDUSTRIES (MONTCLAIR)  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDf EPA ID: CAD028409019  
 Trans Name: CROSBY & OVERTON  
 TSDf Alt EPA ID: Not reported  
 TSDf Alt Name: Not reported  
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01  
 Waste Quantity: 20  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Additional Info:

Year: 1999  
 Gen EPA ID: CAD981625833

Shipment Date: 19990222  
 Creation Date: 5/17/1999 0:00:00  
 Receipt Date: 19990305  
 Manifest ID: 97312992  
 Trans EPA ID: CAL000115612  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDf EPA ID: CAT080033681  
 Trans Name: Not reported  
 TSDf Alt EPA ID: CAT080033681  
 TSDf Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: D008  
 Meth Code: D80 - Disposal, Land Fill  
 Quantity Tons: 0.04  
 Waste Quantity: 80  
 Quantity Unit: P  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAUSD/ SUTTER MIDDLE SCHOOL (Continued)**

**S113008161**

Additional Info:

Year:	2005
Gen EPA ID:	CAD981625833
Shipment Date:	20050826
Creation Date:	8/23/2006 18:32:59
Receipt Date:	20050829
Manifest ID:	23647637
Trans EPA ID:	CAR000056580
Trans Name:	ADVANCED INDUSTRIAL RECYCLING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	D/K ENVIRONMENTAL
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D008
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050816
Creation Date:	12/16/2005 18:31:03
Receipt Date:	20050819
Manifest ID:	23647606
Trans EPA ID:	CAR000056580
Trans Name:	ADVANCED INDUSTRIAL RECYCLING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	D/K ENVIRONMENTAL
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050701
Creation Date:	9/16/2005 18:31:41
Receipt Date:	20050705
Manifest ID:	24458957
Trans EPA ID:	CAL000115612

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAUSD/ SUTTER MIDDLE SCHOOL (Continued)**

**S113008161**

Trans Name: S&R SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZC950823111  
Trans Name: LA PAZ COUNTY LANDFILL  
TSDf Alt EPA ID: AZC950823111  
TSDf Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 33.712  
Waste Quantity: 40  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050512  
Creation Date: 8/24/2005 7:27:35  
Receipt Date: 20050516  
Manifest ID: 24458874  
Trans EPA ID: CAL000115612  
Trans Name: S & R SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZC950823111  
Trans Name: LA PAZ COUNTY LANDFILL  
TSDf Alt EPA ID: AZC950823111  
TSDf Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 8.428  
Waste Quantity: 10  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050510  
Creation Date: 8/24/2005 7:27:35  
Receipt Date: 20050512  
Manifest ID: 24458869  
Trans EPA ID: CAL000115612  
Trans Name: S&R SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZC950823111  
Trans Name: LA PAZ COUNTY LANDFILL  
TSDf Alt EPA ID: AZC950823111  
TSDf Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAUSD/ SUTTER MIDDLE SCHOOL (Continued)**

**S113008161**

Meth Code: - Not reported  
Quantity Tons: 12.642  
Waste Quantity: 15  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1998  
Gen EPA ID: CAD981625833

Shipment Date: 19980903  
Creation Date: 11/19/1998 0:00:00  
Receipt Date: 19980908  
Manifest ID: 98034593  
Trans EPA ID: CAT982518433  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD089446710  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.3275  
Waste Quantity: 655  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980903  
Creation Date: 11/19/1998 0:00:00  
Receipt Date: 19980908  
Manifest ID: 98034593  
Trans EPA ID: CAT982518433  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD089446710  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS
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Site

Database(s)

EDR ID Number  
EPA ID Number

**LAUSD/ SUTTER MIDDLE SCHOOL (Continued)****S113008161**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980722
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980724
Manifest ID:	96015380
Trans EPA ID:	CAL000115612
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZC950823111
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	33.712
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1994
Gen EPA ID:	CAD981625833
Shipment Date:	19940228
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940301
Manifest ID:	90533169
Trans EPA ID:	CAD981423817
Trans Name:	Not reported
Trans 2 EPA ID:	CAD981423817
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD067786749
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAUSD/ SUTTER MIDDLE SCHOOL (Continued)**

**S113008161**

**LOS ANGELES HM:**

Name: LAUSD- SUTTER MIDDLE SCHOOL  
Address: 7330 WINNETKA AVE  
City,State,Zip: CANOGA PARK, CA 91306  
Facility ID: FA0002245  
Last Run Date: 04/19/2021  
Status: ACTIVE

**CERS:**

Name: SUTTER MIDDLE SCHOOL  
Address: 7330 WINNETKA AVE  
City,State,Zip: CANOGA PARK, CA 91306  
Site ID: 158477  
CERS ID: 10299475  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 158477  
Site Name: SUTTER MIDDLE SCHOOL  
Violation Date: 11-02-2018  
Citation: Un-Specified  
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance  
Violation Notes: Returned to compliance on 11/22/2018. OBSERVATION: No person shall operate or maintain a new or existing Unified Program Facility without having obtained an annually renewable Unified Program Facility Permit with the appropriate authorization for each applicable unified program element pursuant to this chapter, or other authorized permit. LAMC 57.120.3 To resolve any payment issues with your permit you can contact the LAFD CUPA at 213-978-3680. \*\* Mr. Curiel, can you please send a picture of the Consolidated Permit to Inspector Yoshihashi for the 2017-2018 year. Please see the attachment titled "Consolidated Permit" for reference. \*\*  
Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-23-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Graciela Merchan, Environmental Safety Officer  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-30-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: ALEX PEINADO  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAUSD/ SUTTER MIDDLE SCHOOL (Continued)**

**S113008161**

<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:  Eval Division: Eval Program: Eval Source:</p>	<p>Other/Unknown 11-22-2018 No Other, not routine, done by local agency All violations cleared by Inspector Yoshihashi 11-22-2018. Consolidated Permit sent by Samantha Han of LAUSD. Los Angeles City Fire Department HMRRP CERS,</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:  Eval Division: Eval Program: Eval Source:</p>	<p>Compliance Evaluation Inspection 06-16-2016 No Routine done by local agency On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was given by Jaime Curiel, Plant Manager, email:jxc0253@lausd.net. Permit not posted, no outstanding invoice. Contact Elva Davila for permit issues @ 213.978.3576 Observed the facility and inspected hazardous materials storage. Gasoline - 55 gallons Annual employee safety training records were maintained. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Los Angeles City Fire Department HMRRP CERS,</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:  Eval Division: Eval Program: Eval Source:</p>	<p>Compliance Evaluation Inspection 11-02-2018 Yes Routine done by local agency Report Consent to enter, inspect and take photographs was given by: Jaime Curiel, Plant Manager. The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into CERS is required between January 1 and March 1 of every year. Please remember that any change in inventory of greater than 100 percent will require new submission within 30 days of that change. As a [Truncated] Los Angeles City Fire Department HMRRP CERS,</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p>	<p>Compliance Evaluation Inspection 08-29-2018 No Routine done by local agency Kelly Walsh, Principal No hazardous waste violations observed on-site</p>

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LAUSD/ SUTTER MIDDLE SCHOOL (Continued)**

**S113008161**

at time of inspection.  
 Eval Division: Los Angeles County Fire Department  
 Eval Program: HW  
 Eval Source: CERS,

**Affiliation:**

Affiliation Type Desc: Property Owner  
 Entity Name: LOS ANGELES UNIFIED SCHOOL DISTRICT  
 Entity Title: Not reported  
 Affiliation Address: 333 S BEAUDRY AVE 21st FLOOR  
 Affiliation City: LOS ANGELES  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 90017  
 Affiliation Phone: (213) 241-3199,

Affiliation Type Desc: CUPA District  
 Entity Name: Los Angeles City Fire Department  
 Entity Title: Not reported  
 Affiliation Address: 200 North Main Street, Room 1780  
 Affiliation City: Los Angeles  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 90012  
 Affiliation Phone: (213) 978-3680,

Affiliation Type Desc: Document Preparer  
 Entity Name: Rada Chanmugathas  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
 Entity Name: KELLY WELSH  
 Entity Title: PRINCIPAL  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: ,

Affiliation Type Desc: Operator  
 Entity Name: LOS ANGELES UNIFIED SCHOOL DISTRICT  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (213) 241-3199,

Affiliation Type Desc: Environmental Contact

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAUSD/ SUTTER MIDDLE SCHOOL (Continued)**

**S113008161**

Entity Name: SAMANTHA HAN  
Entity Title: Not reported  
Affiliation Address: 333 S BEAUDRY AV 21ST FL  
Affiliation City: LOS ANGELES  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90017  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 333 S BEAUDRY AVE 21st FL  
Affiliation City: LOS ANGELES  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90017  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: LOS ANGELES UNIFIED SCHOOL DISTRICT  
Entity Title: Not reported  
Affiliation Address: 333 S BEAUDRY AVE, 21st. FL  
Affiliation City: LOS ANGELES  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90017  
Affiliation Phone: (213) 241-3199,

Affiliation Type Desc: Parent Corporation  
Entity Name: LOS ANGELES UNIFIED SCHOOL DISTRICT  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**HWTS:**

Name: LAUSD/ SUTTER MIDDLE SCHOOL  
Address: 7330 WINNETKA AVE  
Address 2: Not reported  
City,State,Zip: CANOGA PARK, CA 913060000  
EPA ID: CAD981625833  
Inactive Date: Not reported  
Create Date: 04/10/1987  
Last Act Date: 08/27/2020  
Mailing Name: Not reported  
Mailing Address: 333 S BEAUDRY AVE FL 21  
Mailing Address 2: Not reported  
Mailing City,State,Zip: LOS ANGELES, CA 900170000  
Owner Name: LOS ANGELES UNIFIED SCHOOL DISTRICT  
Owner Address: 333 S BEAUDRY AVE FL 21  
Owner Address 2: LAUSD OEHS  
Owner City,State,Zip: LOS ANGELES, CA 900170000

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAUSD/ SUTTER MIDDLE SCHOOL (Continued)**

**S113008161**

Contact Name: SAMANTHA HAN  
 Contact Address: 333 S. BEAUDRY AVE, 21ST FLOOR  
 Contact Address 2: Not reported  
 City,State,Zip: LOS ANGELES, CA 90017

**NAICS:**

EPA ID: CAD981625833  
 Create Date: 2002-03-14 16:36:26.000  
 NAICS Code: 61111  
 NAICS Description: Elementary and Secondary Schools  
 Issued EPA ID Date: 1987-04-10 00:00:00  
 Inactive Date: Not reported  
 Facility Name: LAUSD/ SUTTER MIDDLE SCHOOL  
 Facility Address: 7330 WINNETKA AVE  
 Facility Address 2: Not reported  
 Facility City: CANOGA PARK  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 913060000

**F62**  
**NNE**  
**1/8-1/4**  
**0.181 mi.**  
**956 ft.**

**SUTTER JUNIOR HIGH SCHOOL**  
**7330 WINNETKA AVE**  
**CANOGA PARK, CA 91306**

**LUST S105036444**  
**Cortese N/A**

**Site 2 of 7 in cluster F**

**Relative:**  
**Higher**  
**Actual:**  
**771 ft.**

LUST REG 4:  
 Region: 4  
 Regional Board: 04  
 County: Los Angeles  
 Facility Id: 913060234  
 Status: Case Closed  
 Substance: Gasoline  
 Substance Quantity: Not reported  
 Local Case No: Not reported  
 Case Type: Soil  
 Abatement Method Used at the Site: Not reported  
 Global ID: T0603702115  
 W Global ID: Not reported  
 Staff: UNK  
 Local Agency: 19050  
 Cross Street: Not reported  
 Enforcement Type: Not reported  
 Date Leak Discovered: 10/21/1987  
 Date Leak First Reported: 3/21/1990  
 Date Leak Record Entered: 4/4/1990  
 Date Confirmation Began: Not reported  
 Date Leak Stopped: Not reported  
 Date Case Last Changed on Database: 3/21/1990  
 Date the Case was Closed: 7/22/1996  
 How Leak Discovered: Not reported  
 How Leak Stopped: Not reported  
 Cause of Leak: UNK  
 Leak Source: UNK  
 Operator: OLD CASE #040590-05  
 Water System: Not reported  
 Well Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUTTER JUNIOR HIGH SCHOOL (Continued)**

**S105036444**

Approx. Dist To Production Well (ft): 6433.4606825919979407138336908  
 Source of Cleanup Funding: UNK  
 Preliminary Site Assessment Workplan Submitted: Not reported  
 Preliminary Site Assessment Began: 9/30/1988  
 Pollution Characterization Began: Not reported  
 Remediation Plan Submitted: Not reported  
 Remedial Action Underway: Not reported  
 Post Remedial Action Monitoring Began: Not reported  
 Enforcement Action Date: Not reported  
 Historical Max MTBE Date: Not reported  
 Hist Max MTBE Conc in Groundwater: Not reported  
 Hist Max MTBE Conc in Soil: Not reported  
 Significant Interim Remedial Action Taken: Not reported  
 GW Qualifier: Not reported  
 Soil Qualifier: Not reported  
 Organization: Not reported  
 Owner Contact: Not reported  
 Responsible Party: LA UNIFIED SCHOOL DISTRICT  
 RP Address: P.O. BOX 2298, LOS ANGELES CA 90051  
 Program: LUST  
 Lat/Long: 34.2039044 / -1  
 Local Agency Staff: PEJ  
 Beneficial Use: Not reported  
 Priority: Not reported  
 Cleanup Fund Id: Not reported  
 Suspended: Not reported  
 Assigned Name: Not reported  
 Summary: Not reported

**CORTESE:**

Name: SUTTER JUNIOR HIGH SCHOOL  
 Address: 7330 WINNETKA AVE  
 City,State,Zip: CANOGA PARK, CA 91306  
 Region: CORTESE  
 Envirostor Id: Not reported  
 Global ID: T0603702115  
 Site/Facility Type: LUST CLEANUP SITE  
 Cleanup Status: COMPLETED - CASE CLOSED  
 Status Date: Not reported  
 Site Code: Not reported  
 Latitude: Not reported  
 Longitude: Not reported  
 Owner: Not reported  
 Enf Type: Not reported  
 Swat R: Not reported  
 Flag: active  
 Order No: Not reported  
 Waste Discharge System No: Not reported  
 Effective Date: Not reported  
 Region 2: Not reported  
 WID Id: Not reported  
 Solid Waste Id No: Not reported  
 Waste Management Uit Name: Not reported  
 File Name: Active Open

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

<b>F63</b> <b>NNE</b> <b>1/8-1/4</b> <b>0.181 mi.</b> <b>956 ft.</b>	<b>LOS ANGELES UNIFIED SCHOOL DIS</b> <b>7330 WINNETKA AVE</b> <b>WINNETKA, CA 91306</b>  <b>Site 3 of 7 in cluster F</b>	<b>SWEEPS UST</b> <b>CA FID UST</b>	<b>S101583038</b> <b>N/A</b>
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**Relative:** SWEEPS UST:  
**Higher** Name: LOS ANGELES UNIFIED SCHOOL DIS  
**Actual:** Address: 7330 WINNETKA AVE  
**771 ft.** City: WINNETKA  
 Status: Not reported  
 Comp Number: 5698  
 Number: Not reported  
 Board Of Equalization: Not reported  
 Referral Date: Not reported  
 Action Date: Not reported  
 Created Date: Not reported  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: Not reported  
 Tank Status: Not reported  
 Capacity: Not reported  
 Active Date: Not reported  
 Tank Use: Not reported  
 STG: Not reported  
 Content: Not reported  
 Number Of Tanks: Not reported

CA FID UST:  
 Facility ID: 19002365  
 Regulated By: UTNKA  
 Regulated ID: Not reported  
 Cortese Code: Not reported  
 SIC Code: Not reported  
 Facility Phone: 2137427590  
 Mail To: Not reported  
 Mailing Address: 7330 WINNETKA AVE  
 Mailing Address 2: Not reported  
 Mailing City,St,Zip: WINNETKA 913060000  
 Contact: Not reported  
 Contact Phone: Not reported  
 DUNs Number: Not reported  
 NPDES Number: Not reported  
 EPA ID: Not reported  
 Comments: Not reported  
 Status: Active

<b>F64</b> <b>NNE</b> <b>1/8-1/4</b> <b>0.181 mi.</b> <b>956 ft.</b>	<b>LAUSD- SUTTER MIDDLE SCHOOL</b> <b>7330 WINNETKA AVE</b> <b>CANOGA PARK, CA 91306</b>  <b>Site 4 of 7 in cluster F</b>	<b>UST</b>	<b>U004305511</b> <b>N/A</b>
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**Relative:** LOS ANGELES UST:  
**Higher** Name: LAUSD- SUTTER MIDDLE SCHOOL  
**Actual:** Address: 7330 WINNETKA AVE  
**771 ft.** City,State,Zip: CANOGA PARK, CA 91306  
 Facility ID: FA0002245  
 Last Run Date: 04/19/2021  
 Status: INACTIVE

MAP FINDINGS

Map ID Direction Distance Elevation		Database(s)	EDR ID Number EPA ID Number
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<b>F65</b> <b>NNE</b> <b>1/8-1/4</b> <b>0.181 mi.</b> <b>956 ft.</b>	<b>SUTTER JUNIOR HIGH SCHOOL</b> <b>7330 WINNETKA AVE</b> <b>CANOGA PARK, CA 91306</b>  <b>Site 5 of 7 in cluster F</b>	<b>LUST</b> <b>HIST CORTESE</b> <b>CERS</b>	<b>S103670800</b> <b>N/A</b>
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**Relative:**  
**Higher**  
  
**Actual:**  
**771 ft.**

**LUST:**

Name:	SUTTER JUNIOR HIGH SCHOOL
Address:	7330 WINNETKA AVE
City,State,Zip:	CANOGA PARK, CA 91306
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Case Type:	LUST Cleanup Site
Geo Track:	<a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603702115">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603702115</a>
Global Id:	T0603702115
Latitude:	34.202939
Longitude:	-118.569455
Status:	Completed - Case Closed
Status Date:	07/22/1996
Case Worker:	YR
RB Case Number:	913060234
Local Agency:	LOS ANGELES, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

**LUST:**

Global Id:	T0603702115
Contact Type:	Regional Board Caseworker
Contact Name:	YUE RONG
Organization Name:	LOS ANGELES RWQCB (REGION 4)
Address:	320 W. 4TH ST., SUITE 200
City:	Los Angeles
Email:	yrong@waterboards.ca.gov
Phone Number:	Not reported

Global Id:	T0603702115
Contact Type:	Local Agency Caseworker
Contact Name:	ELOY LUNA
Organization Name:	LOS ANGELES, CITY OF
Address:	200 North Main Street, Suite 1780
City:	LOS ANGELES
Email:	eloy.luna@lacity.org
Phone Number:	Not reported

**LUST:**

Global Id:	T0603702115
Action Type:	Other
Date:	03/21/1990
Action:	Leak Reported

Global Id:	T0603702115
Action Type:	Other
Date:	10/21/1987
Action:	Leak Discovery

**LUST:**

Global Id:	T0603702115
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MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SUTTER JUNIOR HIGH SCHOOL (Continued)**

**S103670800**

Status: Open - Case Begin Date  
 Status Date: 10/21/1987

Global Id: T0603702115  
 Status: Open - Site Assessment  
 Status Date: 09/30/1988

Global Id: T0603702115  
 Status: Completed - Case Closed  
 Status Date: 07/22/1996

**HIST CORTESE:**

edr\_fname: SUTTER JUNIOR HIGH SCHOOL  
 edr\_fadd1: 7330 WINNETKA  
 City,State,Zip: CANOGA PARK, CA 93106  
 Region: CORTESE  
 Facility County Code: 19  
 Reg By: LTNKA  
 Reg Id: 913060234

**CERS:**

Name: SUTTER JUNIOR HIGH SCHOOL  
 Address: 7330 WINNETKA AVE  
 City,State,Zip: CANOGA PARK, CA 91306  
 Site ID: 201427  
 CERS ID: T0603702115  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
 Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)  
 Entity Title: Not reported  
 Affiliation Address: 320 W. 4TH ST., SUITE 200  
 Affiliation City: Los Angeles  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: ,

Affiliation Type Desc: Local Agency Caseworker  
 Entity Name: ELOY LUNA - LOS ANGELES, CITY OF  
 Entity Title: Not reported  
 Affiliation Address: 200 North Main Street, Suite 1780  
 Affiliation City: LOS ANGELES  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: ,

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

<b>F66</b> <b>NNE</b> <b>1/8-1/4</b> <b>0.181 mi.</b> <b>956 ft.</b>	<b>LA USD SUTTER JUNIOR HIGH</b> <b>7330 WINNETKA AVE</b> <b>CANOGA PARK, CA 91306</b>  <b>Site 6 of 7 in cluster F</b>	<b>RCRA-SQG</b> <b>FINDS</b>	<b>1000427641</b> <b>CAD981625833</b>
----------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------	---------------------------------	------------------------------------------

<b>Relative:</b> <b>Higher</b>  <b>Actual:</b> <b>771 ft.</b>	<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">RCRA-SQG:</td> <td></td> <td></td> </tr> <tr> <td>Date Form Received by Agency:</td> <td></td> <td>20200618</td> </tr> <tr> <td>Handler Name:</td> <td colspan="2">LA USD SUTTER JUNIOR HIGH</td> </tr> <tr> <td>Handler Address:</td> <td colspan="2">7330 WINNETKA AVE</td> </tr> <tr> <td>Handler City,State,Zip:</td> <td colspan="2">CANOGA PARK, CA 91306</td> </tr> <tr> <td>EPA ID:</td> <td colspan="2">CAD981625833</td> </tr> <tr> <td>Contact Name:</td> <td colspan="2">SAMANTHA C HAN</td> </tr> <tr> <td>Contact Address:</td> <td colspan="2">S. BEAUDRY AVE. 21ST FL</td> </tr> <tr> <td>Contact City,State,Zip:</td> <td colspan="2">LOS ANGELES, CA 90017</td> </tr> <tr> <td>Contact Telephone:</td> <td colspan="2">213-241-3199 x4534</td> </tr> <tr> <td>Contact Fax:</td> <td colspan="2">Not reported</td> </tr> <tr> <td>Contact Email:</td> <td colspan="2">SAMANTHA.C.HAN@LAUSD.NET</td> </tr> <tr> <td>Contact Title:</td> <td colspan="2">ENVIRONMENTAL HEALTH SUPERVISOR</td> </tr> <tr> <td>EPA Region:</td> <td colspan="2">09</td> </tr> <tr> <td>Land Type:</td> <td colspan="2">District</td> </tr> <tr> <td>Federal Waste Generator Description:</td> <td colspan="2">Small Quantity Generator</td> </tr> <tr> <td>Non-Notifier:</td> <td colspan="2">Not reported</td> </tr> <tr> <td>Biennial Report Cycle:</td> <td colspan="2">2019</td> </tr> <tr> <td>Accessibility:</td> <td colspan="2">Not reported</td> </tr> <tr> <td>Active Site Indicator:</td> <td colspan="2">Handler Activities</td> </tr> <tr> <td>State District Owner:</td> <td colspan="2">CA</td> </tr> <tr> <td>State District:</td> <td colspan="2">3</td> </tr> <tr> <td>Mailing Address:</td> <td colspan="2">S. BEAUDRY AVE. 21ST FL.</td> </tr> <tr> <td>Mailing City,State,Zip:</td> <td colspan="2">LOS ANGELES, CA 90017</td> </tr> <tr> <td>Owner Name:</td> <td colspan="2">LOS ANGELES UNIFIED SCHOOL DISTRICT</td> </tr> <tr> <td>Owner Type:</td> <td colspan="2">District</td> </tr> <tr> <td>Operator Name:</td> <td colspan="2">LOS ANGELES UNIFIED SCHOOL DISTRICT</td> </tr> <tr> <td>Operator Type:</td> <td colspan="2">District</td> </tr> <tr> <td>Short-Term Generator Activity:</td> <td colspan="2">No</td> </tr> <tr> <td>Importer Activity:</td> <td colspan="2">No</td> </tr> <tr> <td>Mixed Waste Generator:</td> <td colspan="2">No</td> </tr> <tr> <td>Transporter Activity:</td> <td colspan="2">No</td> </tr> <tr> <td>Transfer Facility Activity:</td> <td colspan="2">No</td> </tr> <tr> <td>Recycler Activity with Storage:</td> <td colspan="2">No</td> </tr> <tr> <td>Small Quantity On-Site Burner Exemption:</td> <td colspan="2">No</td> </tr> <tr> <td>Smelting Melting and Refining Furnace Exemption:</td> <td colspan="2">No</td> </tr> <tr> <td>Underground Injection Control:</td> <td colspan="2">No</td> </tr> <tr> <td>Off-Site Waste Receipt:</td> <td colspan="2">No</td> </tr> <tr> <td>Universal Waste Indicator:</td> <td colspan="2">No</td> </tr> <tr> <td>Universal Waste Destination Facility:</td> <td colspan="2">No</td> </tr> <tr> <td>Federal Universal Waste:</td> <td colspan="2">No</td> </tr> <tr> <td>Active Site Fed-Reg Treatment Storage and Disposal Facility:</td> <td colspan="2">Not reported</td> </tr> <tr> <td>Active Site Converter Treatment storage and Disposal Facility:</td> <td colspan="2">Not reported</td> </tr> <tr> <td>Active Site State-Reg Treatment Storage and Disposal Facility:</td> <td colspan="2">Not reported</td> </tr> <tr> <td>Active Site State-Reg Handler:</td> <td colspan="2">---</td> </tr> <tr> <td>Federal Facility Indicator:</td> <td colspan="2">Not reported</td> </tr> <tr> <td>Hazardous Secondary Material Indicator:</td> <td colspan="2">N</td> </tr> <tr> <td>Sub-Part K Indicator:</td> <td colspan="2">Not reported</td> </tr> <tr> <td>Commercial TSD Indicator:</td> <td colspan="2">No</td> </tr> <tr> <td>Treatment Storage and Disposal Type:</td> <td colspan="2">Not reported</td> </tr> <tr> <td>2018 GPRA Permit Baseline:</td> <td colspan="2">Not on the Baseline</td> </tr> <tr> <td>2018 GPRA Renewals Baseline:</td> <td colspan="2">Not on the Baseline</td> </tr> <tr> <td>Permit Renewals Workload Universe:</td> <td colspan="2">Not reported</td> </tr> </table>	RCRA-SQG:			Date Form Received by Agency:		20200618	Handler Name:	LA USD SUTTER JUNIOR HIGH		Handler Address:	7330 WINNETKA AVE		Handler City,State,Zip:	CANOGA PARK, CA 91306		EPA ID:	CAD981625833		Contact Name:	SAMANTHA C HAN		Contact Address:	S. BEAUDRY AVE. 21ST FL		Contact City,State,Zip:	LOS ANGELES, CA 90017		Contact Telephone:	213-241-3199 x4534		Contact Fax:	Not reported		Contact Email:	SAMANTHA.C.HAN@LAUSD.NET		Contact Title:	ENVIRONMENTAL HEALTH SUPERVISOR		EPA Region:	09		Land Type:	District		Federal Waste Generator Description:	Small Quantity Generator		Non-Notifier:	Not reported		Biennial Report Cycle:	2019		Accessibility:	Not reported		Active Site Indicator:	Handler Activities		State District Owner:	CA		State District:	3		Mailing Address:	S. BEAUDRY AVE. 21ST FL.		Mailing City,State,Zip:	LOS ANGELES, CA 90017		Owner Name:	LOS ANGELES UNIFIED SCHOOL DISTRICT		Owner Type:	District		Operator Name:	LOS ANGELES UNIFIED SCHOOL DISTRICT		Operator Type:	District		Short-Term Generator Activity:	No		Importer Activity:	No		Mixed Waste Generator:	No		Transporter Activity:	No		Transfer Facility Activity:	No		Recycler Activity with Storage:	No		Small Quantity On-Site Burner Exemption:	No		Smelting Melting and Refining Furnace Exemption:	No		Underground Injection Control:	No		Off-Site Waste Receipt:	No		Universal Waste Indicator:	No		Universal Waste Destination Facility:	No		Federal Universal Waste:	No		Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported		Active Site Converter Treatment storage and Disposal Facility:	Not reported		Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported		Active Site State-Reg Handler:	---		Federal Facility Indicator:	Not reported		Hazardous Secondary Material Indicator:	N		Sub-Part K Indicator:	Not reported		Commercial TSD Indicator:	No		Treatment Storage and Disposal Type:	Not reported		2018 GPRA Permit Baseline:	Not on the Baseline		2018 GPRA Renewals Baseline:	Not on the Baseline		Permit Renewals Workload Universe:	Not reported	
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MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LA USD SUTTER JUNIOR HIGH (Continued)**

**1000427641**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201026
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D008  
 Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	District
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	LOS ANGELES UNIFIED SCHOOL DISTRICT
Legal Status:	District

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LA USD SUTTER JUNIOR HIGH (Continued)**

**1000427641**

Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 333 S. BEAUDRY AVE. 21ST FL  
Owner/Operator City,State,Zip: LOS ANGELES, CA 90017  
Owner/Operator Telephone: 213-241-3199  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: LA USD  
Legal Status: District  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: LOS ANGELES UNIFIED SCHOOL DISTRICT  
Legal Status: District  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 333 S. BEAUDRY AVE. 21ST FL  
Owner/Operator City,State,Zip: LOS ANGELES, CA 90017  
Owner/Operator Telephone: 213-241-3199  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 20200618  
Handler Name: LA USD SUTTER JUNIOR HIGH  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 19870127  
Handler Name: LA USD SUTTER JUNIOR HIGH  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**LA USD SUTTER JUNIOR HIGH (Continued)**

**1000427641**

Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 61111  
NAICS Description: ELEMENTARY AND SECONDARY SCHOOLS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002729183

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.  
HAZARDOUS WASTE BIENNIAL REPORTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

F67  
NNE  
1/8-1/4  
0.181 mi.  
956 ft.

**SUTTER JR HIGH SCHOOL**  
**7330 WINNETKA AVE**  
**CANOGA PARK, CA 91306**

**HIST UST U001567177**  
**N/A**

**Site 7 of 7 in cluster F**

**Relative:**  
**Higher**  
**Actual:**  
**771 ft.**

HIST UST:  
Name: SUTTER JR HIGH SCHOOL  
Address: 7330 WINNETKA AVE  
City,State,Zip: CANOGA PARK, CA 91306  
File Number: 000278C8  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000278C8.pdf>  
Region: STATE  
Facility ID: 00000068246  
Facility Type: Other  
Other Type: SCHOOL DISTRICT  
Contact Name: CARLOS MORENO ASSISTANT MAINT.  
Telephone: 2137427586  
Owner Name: LOS ANGELES UNIFIED SCHOOL DIS  
Owner Address: 1425 SOUTH SAN PEDRO ST. RM. 3  
Owner City,St,Zip: LOS ANGELES, CA 90015  
Total Tanks: 0001

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUTTER JR HIGH SCHOOL (Continued)**

**U001567177**

Tank Num: 001  
 Container Num: 6  
 Year Installed: 1950  
 Tank Capacity: 00005000  
 Tank Used for: WASTE  
 Type of Fuel: 4  
 Container Construction Thickness: /4 2  
 Leak Detection: None

[Click here for Geo Tracker PDF:](#)

**68  
NW  
1/8-1/4  
0.222 mi.  
1174 ft.**

**TRINA DIEP  
20242 WYANDOTTE ST  
WINNETKA, CA 91306**

**RCRA NonGen / NLR**

**1026483326  
CAC003089395**

**Relative:  
Higher  
Actual:  
776 ft.**

RCRA NonGen / NLR:		20201021
Date Form Received by Agency:		20201021
Handler Name:	TRINA DIEP	
Handler Address:		20242 WYANDOTTE ST
Handler City,State,Zip:		WINNETKA, CA 91306
EPA ID:		CAC003089395
Contact Name:		TRINA DIEP
Contact Address:		20242 WYANDOTTE ST
Contact City,State,Zip:		WINNETKA, CA 91306
Contact Telephone:		818-593-9670
Contact Fax:		Not reported
Contact Email:		SCHEDULING@PWSEI.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		20242 WYANDOTTE ST
Mailing City,State,Zip:		WINNETKA, CA 91306
Owner Name:		TRINA DIEP
Owner Type:		Other
Operator Name:		TRINA DIEP
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRINA DIEP (Continued)**

**1026483326**

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRAs Permit Baseline:	Not on the Baseline
2018 GPRAs Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRAs Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201026
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TRINA DIEP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	20242 WYANDOTTE ST
Owner/Operator City,State,Zip:	WINNETKA, CA 91306
Owner/Operator Telephone:	818-593-9670
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRINA DIEP (Continued)**

**1026483326**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TRINA DIEP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	20242 WYANDOTTE ST
Owner/Operator City,State,Zip:	WINNETKA, CA 91306
Owner/Operator Telephone:	818-593-9670
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20201021
Handler Name:	TRINA DIEP
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

**69**  
**NNE**  
**1/8-1/4**  
**0.222 mi.**  
**1174 ft.**

**VALLEY REGION ELEMENTARY SCHOOL #10 SITE 6, 564004**  
**VALERIO STREET/LUBAO AVENUE**  
**CANOGA PARK, CA 91306**

**ENVIROSTOR** **S107737524**  
**SCH** **N/A**  
**DEED**

**Relative:**  
**Higher**

ENVIROSTOR:  
Name: VALLEY REGION ELEMENTARY SCHOOL #10 SITE 6, 5640046  
Address: VALERIO STREET/LUBAO AVENUE  
City,State,Zip: CANOGA PARK, CA 91306  
Facility ID: 60000262  
Status: Certified O&M - Land Use Restrictions Only  
Status Date: 12/13/2011  
Site Code: 304525  
Site Type: School Cleanup  
Site Type Detailed: School  
Acres: 12.1  
NPL: NO  
Regulatory Agencies: SMBRP

**Actual:**  
**769 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY REGION ELEMENTARY SCHOOL #10 SITE 6, 5640046 (Continued)**

**S107737524**

Lead Agency: SMBRP  
 Program Manager: Johnson Abraham  
 Supervisor: Shahir Haddad  
 Division Branch: Southern California Schools & Brownfields Outreach  
 Assembly: 45  
 Senate: 27  
 Special Program: Not reported  
 Restricted Use: YES  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: School District  
 Latitude: 34.203  
 Longitude: -118.5695  
 APN: 2115-001-900  
 Past Use: NONE, AGRICULTURAL - ROW CROPS  
 Potential COC: Arsenic Chlordane Lead  
 Confirmed COC: Arsenic Chlordane Lead  
 Potential Description: SOIL  
 Alias Name: John A. Sutter Middle School  
 Alias Type: Alternate Name  
 Alias Name: Mosk CSPP  
 Alias Type: Alternate Name  
 Alias Name: Mosk Cal State Preschool Program  
 Alias Type: Alternate Name  
 Alias Name: Mosk Elementary School  
 Alias Type: Alternate Name  
 Alias Name: Stanley Mosk CSPP  
 Alias Type: Alternate Name  
 Alias Name: Stanley Mosk Cal State Preschool Program  
 Alias Type: Alternate Name  
 Alias Name: Stanley Mosk Elementary School  
 Alias Type: Alternate Name  
 Alias Name: Sutter Middle School  
 Alias Type: Alternate Name  
 Alias Name: VRES#10  
 Alias Type: Alternate Name  
 Alias Name: 2115-001-900  
 Alias Type: APN  
 Alias Name: 110033613310  
 Alias Type: EPA (FRS #)  
 Alias Name: 304525  
 Alias Type: Project Code (Site Code)  
 Alias Name: 60000262  
 Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Preliminary Endangerment Assessment Report  
 Completed Date: 04/20/2007  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Preliminary Endangerment Assessment Workplan  
 Completed Date: 07/20/2006  
 Comments: Approved Scoping Document via electronic mail.

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY REGION ELEMENTARY SCHOOL #10 SITE 6, 5640046 (Continued)**

**S107737524**

Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 09/04/2007  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 12/14/2007  
Comments: The Final RAW was approved. Approximately 7,162 tons (297 truckloads or 3,879 cubic yards) of California hazardous waste and 75.2 tons (3 truckloads or 65 cubic yards) of non-hazardous waste were removed from the site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 06/13/2007  
Comments: Issued notification of revised boundary letter. The site boundary has been revised from a 12.1 acre site to 3.53 acres.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 10/23/2007  
Comments: The revised soil sampling report was forwarded via electronic mail.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 4.15 Request  
Completed Date: 09/28/2007  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 02/29/2008  
Comments: Approximately 7,639 tons or 316 truckloads of California hazardous waste were disposed at Clean Harbors Buttonwill facility. In addition, 75.2 tons(3 truckloads or 65 cubic yards) of non-hazardous waste were transported to Thermal Remediation Systems in Azusa, California.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 10/01/2007  
Comments: Fact Sheet, dated October 2007, was issued regarding the draft Removal Action Workplan.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 10/01/2007  
Comments: Public Notice for Draft RAW.

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY REGION ELEMENTARY SCHOOL #10 SITE 6, 5640046 (Continued)**

**S107737524**

Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 09/01/2007  
Comments: Community Profile, dated September 2007, was approved.

Completed Area Name: Parcel 1  
Completed Sub Area Name: Not reported  
Completed Document Type: 5 Year Review Reports  
Completed Date: 12/08/2016  
Comments: DTSC approved the Report.

Completed Area Name: Parcel 1  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 04/09/2013  
Comments: On April 9, 2013, DTSC acknowledged that, based on the Report, it appears the cracks in the asphalt were adequately filled. DTSC also indicated that if future LUC inspections indicate potential exposure to arsenic, such concerns be addressed in consultation with DTSC and the resolution / action taken be documented in the LUC inspection report.

Completed Area Name: Parcel 1  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 02/20/2014  
Comments: On February 20, 2014, DTSC acknowledged the LUC annual inspection report satisfactorily addressed the LUC annual inspection requirements. In addition, DTSC recommended that the asphalt in the LUC area be re-paved.

Completed Area Name: Parcel 1  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 01/29/2015  
Comments: On January 29, 2015, DTSC acknowledged the LUC annual inspection report satisfactorily addressed the LUC annual inspection requirements.

Completed Area Name: Parcel 1  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 03/16/2016  
Comments: DTSC approved the annual inspection report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 12/18/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/06/2019  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY REGION ELEMENTARY SCHOOL #10 SITE 6, 5640046 (Continued)**

**S107737524**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Soils Management Plan  
Completed Date: 01/02/2018  
Comments: DTSC approved the SMP>

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Soils Management Plan  
Completed Date: 05/14/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 03/17/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 11/08/2019  
Comments: DTSC approved the Report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 02/17/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: School Cleanup Agreement  
Completed Date: 09/28/2007  
Comments: Not reported

Completed Area Name: Parcel 1  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 11/18/2011  
Comments: On December 5, 2011, DTSC received the original LUC recorded by the Los Angeles County Recorder's Office on November 18, 2011.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 11/13/2008  
Comments: Proposed Valley Region Elementary School No.10 site map.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/09/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY REGION ELEMENTARY SCHOOL #10 SITE 6, 5640046 (Continued)**

**S107737524**

Completed Document Type: Project Management  
Completed Date: 06/30/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/17/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/04/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 08/30/2017  
Comments: Annual cost estimate letter sent to District.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/09/2018  
Comments: FY 18/19 Estimate: \$2,109

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 12/14/2017  
Comments: Cost Exceedance Letter sent to RP via email and regular mail on 12/14/17.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 12/14/2017  
Comments: FY 17/18 Revised Oversight Cost Estimate letter sent to District on 12/14/17.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/08/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/22/2015  
Comments: Annual Cost Estimate emailed and mailed to LAUSD.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY REGION ELEMENTARY SCHOOL #10 SITE 6, 5640046 (Continued)**

**S107737524**

Completed Date: 03/10/2016  
Comments: Via email on March 10, 2016, DTSC provided notification of the DTSC project manager change for the Site, effective immediately.

Completed Area Name: Parcel 1  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/15/2016  
Comments: Annual Cost Estimates Letter, dated 09/15/16, sent to LAUSD.

Completed Area Name: Parcel 1  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Land Use Restriction Monitoring Report  
Completed Date: 02/29/2012  
Comments: On February 29, 2012, DTSC acknowledged the LUC annual inspection report satisfactorily addressed the LUC annual inspection requirements. However, DTSC made three comments and noted that such should be addressed in future activities/submittals.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 11/13/2008  
Comments: Map of the proposed LUC areas Parcel 1 & Parcel 2.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 12/13/2011  
Comments: DTSC certified that all response actions according to the DTSC-approved Removal Action Workplan have been completed; however, annual inspections will be conducted to ensure compliance with the LUC for Parcel 1 (located on Sutter Middle School).

Completed Area Name: Parcel 1  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Land Use Restriction Monitoring Report  
Completed Date: 01/30/2013  
Comments: On January 30, 2013, DTSC requested the cracks in the asphalt be cleaned and filled to prevent potential exposure to arsenic contamination in the soil beneath the asphalt. DTSC also requested a follow-up report providing the details of such completed activities be submitted by March 1, 2013.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: 5 Year Review Reports  
Schedule Due Date: 06/15/2022  
Schedule Revised Date: Not reported

SCH:

Name: VALLEY REGION ELEMENTARY SCHOOL #10 SITE 6, 5640046

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY REGION ELEMENTARY SCHOOL #10 SITE 6, 5640046 (Continued)**

**S107737524**

Address: VALERIO STREET/LUBAO AVENUE  
City,State,Zip: CANOGA PARK, CA 91306  
Facility ID: 60000262  
Site Type: School Cleanup  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 12.1  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Johnson Abraham  
Supervisor: Shahir Haddad  
Division Branch: Southern California Schools & Brownfields Outreach  
Site Code: 304525  
Assembly: 45  
Senate: 27  
Special Program Status: Not reported  
Status: Certified O&M - Land Use Restrictions Only  
Status Date: 12/13/2011  
Restricted Use: YES  
Funding: School District  
Latitude: 34.203  
Longitude: -118.5695  
APN: 2115-001-900  
Past Use: NONE, AGRICULTURAL - ROW CROPS  
Potential COC: Arsenic, Chlordane, Lead  
Confirmed COC: Arsenic, Chlordane, Lead  
Potential Description: SOIL  
Alias Name: John A. Sutter Middle School  
Alias Type: Alternate Name  
Alias Name: Mosk CSPP  
Alias Type: Alternate Name  
Alias Name: Mosk Cal State Preschool Program  
Alias Type: Alternate Name  
Alias Name: Mosk Elementary School  
Alias Type: Alternate Name  
Alias Name: Stanley Mosk CSPP  
Alias Type: Alternate Name  
Alias Name: Stanley Mosk Cal State Preschool Program  
Alias Type: Alternate Name  
Alias Name: Stanley Mosk Elementary School  
Alias Type: Alternate Name  
Alias Name: Sutter Middle School  
Alias Type: Alternate Name  
Alias Name: VRES#10  
Alias Type: Alternate Name  
Alias Name: 2115-001-900  
Alias Type: APN  
Alias Name: 110033613310  
Alias Type: EPA (FRS #)  
Alias Name: 304525  
Alias Type: Project Code (Site Code)  
Alias Name: 60000262  
Alias Type: Envirostor ID Number

Completed Info:  
Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY REGION ELEMENTARY SCHOOL #10 SITE 6, 5640046 (Continued)**

**S107737524**

Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 04/20/2007  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 07/20/2006  
Comments: Approved Scoping Document via electronic mail.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 09/04/2007  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 12/14/2007  
Comments: The Final RAW was approved. Approximately 7,162 tons (297 truckloads or 3,879 cubic yards) of California hazardous waste and 75.2 tons (3 truckloads or 65 cubic yards) of non-hazardous waste were removed from the site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 06/13/2007  
Comments: Issued notification of revised boundary letter. The site boundary has been revised from a 12.1 acre site to 3.53 acres.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 10/23/2007  
Comments: The revised soil sampling report was forwarded via electronic mail.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 4.15 Request  
Completed Date: 09/28/2007  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 02/29/2008  
Comments: Approximately 7,639 tons or 316 truckloads of California hazardous waste were disposed at Clean Harbors Buttonwill facility. In addition, 75.2 tons(3 truckloads or 65 cubic yards) of non-hazardous waste were transported to Thermal Remediation Systems in Azusa, California.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY REGION ELEMENTARY SCHOOL #10 SITE 6, 5640046 (Continued)**

**S107737524**

Completed Document Type: Fact Sheets  
Completed Date: 10/01/2007  
Comments: Fact Sheet, dated October 2007, was issued regarding the draft Removal Action Workplan.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 10/01/2007  
Comments: Public Notice for Draft RAW.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 09/01/2007  
Comments: Community Profile, dated September 2007, was approved.

Completed Area Name: Parcel 1  
Completed Sub Area Name: Not reported  
Completed Document Type: 5 Year Review Reports  
Completed Date: 12/08/2016  
Comments: DTSC approved the Report.

Completed Area Name: Parcel 1  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 04/09/2013  
Comments: On April 9, 2013, DTSC acknowledged that, based on the Report, it appears the cracks in the asphalt were adequately filled. DTSC also indicated that if future LUC inspections indicate potential exposure to arsenic, such concerns be addressed in consultation with DTSC and the resolution / action taken be documented in the LUC inspection report.

Completed Area Name: Parcel 1  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 02/20/2014  
Comments: On February 20, 2014, DTSC acknowledged the LUC annual inspection report satisfactorily addressed the LUC annual inspection requirements. In addition, DTSC recommended that the asphalt in the LUC area be re-paved.

Completed Area Name: Parcel 1  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 01/29/2015  
Comments: On January 29, 2015, DTSC acknowledged the LUC annual inspection report satisfactorily addressed the LUC annual inspection requirements.

Completed Area Name: Parcel 1  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 03/16/2016  
Comments: DTSC approved the annual inspection report.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY REGION ELEMENTARY SCHOOL #10 SITE 6, 5640046 (Continued)**

**S107737524**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 12/18/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/06/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Soils Management Plan  
Completed Date: 01/02/2018  
Comments: DTSC approved the SMP>

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Soils Management Plan  
Completed Date: 05/14/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 03/17/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 11/08/2019  
Comments: DTSC approved the Report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 02/17/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: School Cleanup Agreement  
Completed Date: 09/28/2007  
Comments: Not reported

Completed Area Name: Parcel 1  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 11/18/2011  
Comments: On December 5, 2011, DTSC received the original LUC recorded by the Los Angeles County Recorder's Office on November 18, 2011.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY REGION ELEMENTARY SCHOOL #10 SITE 6, 5640046 (Continued)**

**S107737524**

Completed Document Type: Correspondence  
Completed Date: 11/13/2008  
Comments: Proposed Valley Region Elementary School No.10 site map.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/09/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/17/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/04/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 08/30/2017  
Comments: Annual cost estimate letter sent to District.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/09/2018  
Comments: FY 18/19 Estimate: \$2,109

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 12/14/2017  
Comments: Cost Exceedance Letter sent to RP via email and regular mail on 12/14/17.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 12/14/2017  
Comments: FY 17/18 Revised Oversight Cost Estimate letter sent to District on 12/14/17.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY REGION ELEMENTARY SCHOOL #10 SITE 6, 5640046 (Continued)**

**S107737524**

Completed Date: 09/08/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/22/2015  
Comments: Annual Cost Estimate emailed and mailed to LAUSD.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 03/10/2016  
Comments: Via email on March 10, 2016, DTSC provided notification of the DTSC project manager change for the Site, effective immediately.

Completed Area Name: Parcel 1  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/15/2016  
Comments: Annual Cost Estimates Letter, dated 09/15/16, sent to LAUSD.

Completed Area Name: Parcel 1  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Land Use Restriction Monitoring Report  
Completed Date: 02/29/2012  
Comments: On February 29, 2012, DTSC acknowledged the LUC annual inspection report satisfactorily addressed the LUC annual inspection requirements. However, DTSC made three comments and noted that such should be addressed in future activities/submittals.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 11/13/2008  
Comments: Map of the proposed LUC areas Parcel 1 & Parcel 2.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 12/13/2011  
Comments: DTSC certified that all response actions according to the DTSC-approved Removal Action Workplan have been completed; however, annual inspections will be conducted to ensure compliance with the LUC for Parcel 1 (located on Sutter Middle School).

Completed Area Name: Parcel 1  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Land Use Restriction Monitoring Report  
Completed Date: 01/30/2013  
Comments: On January 30, 2013, DTSC requested the cracks in the asphalt be cleaned and filled to prevent potential exposure to arsenic contamination in the soil beneath the asphalt. DTSC also requested a follow-up report providing the details of such completed activities be submitted by March 1, 2013.

Future Area Name: Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY REGION ELEMENTARY SCHOOL #10 SITE 6, 5640046 (Continued)**

**S107737524**

Future Sub Area Name: Not reported  
 Future Document Type: Not reported  
 Future Due Date: Not reported  
 Schedule Area Name: PROJECT WIDE  
 Schedule Sub Area Name: Not reported  
 Schedule Document Type: 5 Year Review Reports  
 Schedule Due Date: 06/15/2022  
 Schedule Revised Date: Not reported

**DEED:**

Name: VALLEY REGION ELEMENTARY SCHOOL #10 SITE 6, 5640046  
 Address: VALERIO STREET/LUBAO AVENUE  
 City,State,Zip: CANOGA PARK, CA 91306  
 Envirostor ID: 60000262  
 Area: PARCEL 1  
 Sub Area: Not reported  
 Site Type: SCHOOL CLEANUP  
 Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY  
 Agency: Not reported  
 Covenant Uploaded: Not reported  
 Deed Date(s): 11/18/2011  
 File Name: Envirostor Land Use Restrictions

**G70**  
**North**  
**1/8-1/4**  
**0.223 mi.**  
**1178 ft.**

**ELIAS A. ALFI**  
**20134 LEADWELL ST. #269**  
**WINNETKA, CA 91306**  
**Site 1 of 5 in cluster G**

**RCRA NonGen / NLR 1026466427**  
**CAC003071712**

**Relative:**  
**Higher**  
**Actual:**  
**774 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20200619  
 Handler Name: ELIAS A. ALFI  
 Handler Address: 20134 LEADWELL ST. #269  
 Handler City,State,Zip: WINNETKA, CA 91306  
 EPA ID: CAC003071712  
 Contact Name: ALTERNATIVE TECHNOLOGIES INC  
 Contact Address: 19441 BUSINESS CENTER DR.  
 Contact City,State,Zip: NORTHRIDGE, CA 91324  
 Contact Telephone: 818-700-8002  
 Contact Fax: Not reported  
 Contact Email: ATIOFFICE@YAHOO.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: P.O. BOX 547  
 Mailing City,State,Zip: NEWBURY PARK, CA 91319  
 Owner Name: ELIAS A. ALFI  
 Owner Type: Other  
 Operator Name: ALTERNATIVE TECHNOLOGIES INC  
 Operator Type: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

**ELIAS A. ALFI (Continued)**

**1026466427**

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200710
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELIAS A. ALFI (Continued)**

**1026466427**

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ALTERNATIVE TECHNOLOGIES INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	19441 BUSINESS CENTER DR.
Owner/Operator City,State,Zip:	NORTHRIDGE, CA 91324
Owner/Operator Telephone:	818-700-8002
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:

Owner/Operator Name:	Owner
Legal Status:	ELIAS A. ALFI
Date Became Current:	Other
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	P.O. BOX 547
Owner/Operator Telephone:	NEWBURY PARK, CA 91319
Owner/Operator Telephone Ext:	818-324-1023
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200619
Handler Name:	ELIAS A. ALFI
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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MAP FINDINGS

Map ID Direction Distance Elevation		Database(s)	EDR ID Number EPA ID Number
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<b>G71</b> <b>North</b> <b>1/8-1/4</b> <b>0.223 mi.</b> <b>1178 ft.</b>	<b>AEDMA MANOHAR</b> <b>20134 LEADWELL STREET, UNIT 108</b> <b>WINNETKA, CA 91360</b>  <b>Site 2 of 5 in cluster G</b>	<b>RCRA NonGen / NLR</b>	<b>1026810554</b> <b>CAC003122977</b>
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<b>Relative:</b> <b>Higher</b>	RCRA NonGen / NLR: Date Form Received by Agency: 20210604 Handler Name: AEDMA MANOHAR Handler Address: 20134 LEADWELL STREET, UNIT 108 Handler City,State,Zip: WINNETKA, CA 91360 EPA ID: CAC003122977 Contact Name: AEDMA MANOHAR Contact Address: 20134 LEADWELL STREET, UNIT 108 Contact City,State,Zip: WINNETKA, CA 91360 Contact Telephone: 805-813-2798 Contact Fax: Not reported Contact Email: MANOHAR_AEDMA@YAHOO.COM Contact Title: Not reported EPA Region: 09 Land Type: Not reported Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: 20134 LEADWELL STREET, UNIT 108 Mailing City,State,Zip: WINNETKA, CA 91360 Owner Name: AEDMA MANOHAR Owner Type: Other Operator Name: AEDMA MANOHAR Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler: --- Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: N Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported		
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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AEDMA MANOHAR (Continued)**

**1026810554**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210604
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AEDMA MANOHAR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	20134 LEADWELL STREET, UNIT 108
Owner/Operator City,State,Zip:	WINNETKA, CA 91360
Owner/Operator Telephone:	805-813-2798
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	AEDMA MANOHAR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	20134 LEADWELL STREET, UNIT 108
Owner/Operator City,State,Zip:	WINNETKA, CA 91360
Owner/Operator Telephone:	805-813-2798
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**AEDMA MANOHAR (Continued)**

**1026810554**

Historic Generators:

Receive Date:	20210604
Handler Name:	AEDMA MANOHAR
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**G72**  
**North**  
**1/8-1/4**  
**0.223 mi.**  
**1178 ft.**

**CARLOS A ROMERO RODRIGUEZ**  
**20134 LEADWELL ST UNIT 131**  
**WINNETKA, CA 91306**  
**Site 3 of 5 in cluster G**

**RCRA NonGen / NLR**    **1026817726**  
**CAC003130490**

**Relative:**  
**Higher**  
**Actual:**  
**774 ft.**

RCRA NonGen / NLR:	
Date Form Received by Agency:	20210721
Handler Name:	CARLOS A ROMERO RODRIGUEZ
Handler Address:	20134 LEADWELL ST UNIT 131
Handler City,State,Zip:	WINNETKA, CA 91306
EPA ID:	CAC003130490
Contact Name:	CARLOS ROMERO RODRIGUEZ JR
Contact Address:	20134 LEADWELL ST UNIT 131
Contact City,State,Zip:	WINNETKA, CA 91306
Contact Telephone:	818-798-8453
Contact Fax:	Not reported
Contact Email:	FAVILA@BURNS-ENVIRO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	20134 LEADWELL ST UNIT 131
Mailing City,State,Zip:	WINNETKA, CA 91306
Owner Name:	CARLOS A ROMERO RODRIGUEZ

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARLOS A ROMERO RODRIGUEZ (Continued)**

**1026817726**

Owner Type:	Other
Operator Name:	CARLOS ROMERO RODRIGUEZ JR
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210721
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARLOS A ROMERO RODRIGUEZ (Continued)**

**1026817726**

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: CARLOS A ROMERO RODRIGUEZ  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 20134 LEADWELL ST UNIT 131  
Owner/Operator City,State,Zip: WINNETKA, CA 91306  
Owner/Operator Telephone: 818-798-8453  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: CARLOS ROMERO RODRIGUEZ JR  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 20134 LEADWELL ST UNIT 131  
Owner/Operator City,State,Zip: WINNETKA, CA 91306  
Owner/Operator Telephone: 818-798-8453  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210721  
Handler Name: CARLOS A ROMERO RODRIGUEZ  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ERIN COLLINS (Continued)**

**1026166273**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200515
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ERIN COLLINS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	20134 LEADWELL STREET, UNIT 133
Owner/Operator City,State,Zip:	WINNETKA, CA 91306
Owner/Operator Telephone:	661-305-4764
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ERIN COLLINS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	20134 LEADWELL STREET, UNIT 133
Owner/Operator City,State,Zip:	WINNETKA, CA 91306
Owner/Operator Telephone:	661-305-4764
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**ERIN COLLINS (Continued)**

**1026166273**

Historic Generators:

Receive Date:	20200511
Handler Name:	ERIN COLLINS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**G74**  
**North**  
**1/8-1/4**  
**0.223 mi.**  
**1178 ft.**

**AYLAR EBRAHIMI**  
**20134 LEADWELL STREET, UNIT 308**  
**WINNETKA, CA 91360**

**RCRA NonGen / NLR**

**1026807306**  
**CAC003119580**

**Site 5 of 5 in cluster G**

**Relative:**  
**Higher**  
**Actual:**  
**774 ft.**

RCRA NonGen / NLR:	
Date Form Received by Agency:	20210513
Handler Name:	AYLAR EBRAHIMI
Handler Address:	20134 LEADWELL STREET, UNIT 308
Handler City,State,Zip:	WINNETKA, CA 91360
EPA ID:	CAC003119580
Contact Name:	AYLAR EBRAHIMI
Contact Address:	20134 LEADWELL STREET, UNIT 308
Contact City,State,Zip:	WINNETKA, CA 91360
Contact Telephone:	617-842-9660
Contact Fax:	Not reported
Contact Email:	AYLAR.EBRAHIMI@YAHOO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	20134 LEADWELL STREET, UNIT 308
Mailing City,State,Zip:	WINNETKA, CA 91360
Owner Name:	AYLAR EBRAHIMI

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AYLAR EBRAHIMI (Continued)**

**1026807306**

Owner Type:	Other
Operator Name:	AYLAR EBRAHIMI
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210514
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**AYLAR EBRAHIMI (Continued)**

**1026807306**

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
 Owner/Operator Name: AYLAR EBRAHIMI  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 20134 LEADWELL STREET, UNIT 308  
 Owner/Operator City,State,Zip: WINNETKA, CA 91360  
 Owner/Operator Telephone: 617-842-9660  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
 Owner/Operator Name: AYLAR EBRAHIMI  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 20134 LEADWELL STREET, UNIT 308  
 Owner/Operator City,State,Zip: WINNETKA, CA 91360  
 Owner/Operator Telephone: 617-842-9660  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210513  
 Handler Name: AYLAR EBRAHIMI  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: No  
 Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID Direction Distance Elevation		EDR ID Number EPA ID Number
	Site	Database(s)

<b>75</b> <b>ESE</b> <b>1/8-1/4</b> <b>0.243 mi.</b> <b>1281 ft.</b>	<b>SEAN NIJAB</b> <b>7000 LUBAO AVE</b> <b>WINNETKA, CA 91306</b>	<b>RCRA NonGen / NLR</b>  <b>1026166534</b> <b>CAC003066569</b>
----------------------------------------------------------------------------------	-------------------------------------------------------------------------	--------------------------------------------------------------------------

<b>Relative:</b> <b>Lower</b>  <b>Actual:</b> <b>761 ft.</b>	RCRA NonGen / NLR: Date Form Received by Agency: 20200513 Handler Name: SEAN NIJAB Handler Address: 7000 LUBAO AVE Handler City,State,Zip: WINNETKA, CA 91306-3623 EPA ID: CAC003066569 Contact Name: SEAN NIJAB Contact Address: 7000 LUBAO AVE Contact City,State,Zip: WINNETKA, CA 91306-3623 Contact Telephone: 818-633-2912 Contact Fax: Not reported Contact Email: SNAJIB1@YAHOO.COM Contact Title: Not reported EPA Region: 09 Land Type: Not reported Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: 7000 LUBAO AVE Mailing City,State,Zip: WINNETKA, CA 91306-3623 Owner Name: SEAN NIJAB Owner Type: Other Operator Name: SEAN NIJAB Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler: --- Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: N Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRR Permit Baseline: Not on the Baseline 2018 GPRR Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported	
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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEAN NIJAB (Continued)**

**1026166534**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200515
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SEAN NIJAB
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7000 LUBAO AVE
Owner/Operator City,State,Zip:	WINNETKA, CA 91306-3623
Owner/Operator Telephone:	818-633-2912
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SEAN NIJAB
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7000 LUBAO AVE
Owner/Operator City,State,Zip:	WINNETKA, CA 91306-3623
Owner/Operator Telephone:	818-633-2912
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEAN NIJAB (Continued)**

**1026166534**

Historic Generators:

Receive Date:	20200513
Handler Name:	SEAN NIJAB
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**76**  
**WSW**  
**1/8-1/4**  
**0.245 mi.**  
**1291 ft.**

**JEFF MARTIN**  
**20323 VOSE STREET**  
**WINNETKA, CA 91306**

**RCRA NonGen / NLR**

**1024754061**  
**CAC002973876**

**Relative:**  
**Higher**  
**Actual:**  
**771 ft.**

RCRA NonGen / NLR:	
Date Form Received by Agency:	20180802
Handler Name:	JEFF MARTIN
Handler Address:	20323 VOSE STREET
Handler City,State,Zip:	WINNETKA, CA 91306
EPA ID:	CAC002973876
Contact Name:	JEFF MARTIN
Contact Address:	20323 VOSE STREET
Contact City,State,Zip:	WINNETKA, CA 91306
Contact Telephone:	310-433-9476
Contact Fax:	Not reported
Contact Email:	FRANKWIRE@ALLIANCE-ENVIRO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	20323 VOSE STREET
Mailing City,State,Zip:	WINNETKA, CA 91306
Owner Name:	JEFF MARTIN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEFF MARTIN (Continued)**

**1024754061**

Owner Type:	Other
Operator Name:	JEFF MARTIN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180831
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEFF MARTIN (Continued)**

**1024754061**

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: JEFF MARTIN  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 20323 VOSE STREET  
Owner/Operator City,State,Zip: WINNETKA, CA 91306  
Owner/Operator Telephone: 310-433-9476  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: JEFF MARTIN  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 20323 VOSE STREET  
Owner/Operator City,State,Zip: WINNETKA, CA 91306  
Owner/Operator Telephone: 310-433-9476  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180802  
Handler Name: JEFF MARTIN  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID Direction Distance Elevation		Database(s)	EDR ID Number EPA ID Number
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<b>77</b> East 1/8-1/4 0.248 mi. 1307 ft.	<b>ROYAL POOL &amp; SPA MAINTENANCE</b> 7113 N OAKDALE AVE WINNETKA, CA 91306	<b>HAZMAT</b>	<b>S123548234</b> N/A
<b>Relative:</b> Lower	LOS ANGELES HM:		
<b>Actual:</b> 763 ft.	Name: ROYAL POOL & SPA MAINTENANCE Address: 7113 N OAKDALE AVE City,State,Zip: WINNETKA, CA 91306 Facility ID: FA0021827 Last Run Date: 04/19/2021 Status: INACTIVE		

<b>H78</b> South 1/4-1/2 0.370 mi. 1954 ft.	<b>THRIFTY #142</b> 20055 VANOWEN ST CANOGA PARK, CA 91306  Site 1 of 3 in cluster H	<b>LUST</b> <b>SWEEPS UST</b> Cortese <b>HIST CORTESE</b>	<b>S102438970</b> N/A
<b>Relative:</b> Lower	LUST REG 4:		
<b>Actual:</b> 762 ft.	Region: 4 Regional Board: 04 County: Los Angeles Facility Id: 913060243 Status: Pollution Characterization Substance: Hydrocarbons Substance Quantity: Not reported Local Case No: Not reported Case Type: Groundwater Abatement Method Used at the Site: Not reported Global ID: T0603702116 W Global ID: Not reported Staff: RVJ Local Agency: 19050 Cross Street: WINNETKA AVE Enforcement Type: LET Date Leak Discovered: 6/4/1990 Date Leak First Reported: 11/16/1990 Date Leak Record Entered: 8/19/1996 Date Confirmation Began: 11/16/1990 Date Leak Stopped: 6/4/1990 Date Case Last Changed on Database: 7/24/2002 Date the Case was Closed: Not reported How Leak Discovered: Tank Closure How Leak Stopped: Not reported Cause of Leak: UNK Leak Source: UNK Operator: Not reported Water System: Not reported Well Name: Not reported Approx. Dist To Production Well (ft): 8258.841994795678904443137536 Source of Cleanup Funding: UNK Preliminary Site Assessment Workplan Submitted: 11/16/1990 Preliminary Site Assessment Began: Not reported Pollution Characterization Began: 1/22/2001 Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported Enforcement Action Date: Not reported		

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY #142 (Continued)**

**S102438970**

Historical Max MTBE Date: 11/9/1999  
 Hist Max MTBE Conc in Groundwater: 110000  
 Hist Max MTBE Conc in Soil: 310  
 Significant Interim Remedial Action Taken: Not reported  
 GW Qualifier: Not reported  
 Soil Qualifier: Not reported  
 Organization: Not reported  
 Owner Contact: Not reported  
 Responsible Party: CHRIS PANAITESCU  
 RP Address: 13539 E. FOSTER RD.  
 Program: LUST  
 Lat/Long: 34.1939547 / -1  
 Local Agency Staff: PEJ  
 Beneficial Use: Not reported  
 Priority: Not reported  
 Cleanup Fund Id: Not reported  
 Suspended: Not reported  
 Assigned Name: Not reported  
 Summary: 3/31/00 1ST QTR GW MON RPT 2000; 7/6/00 2ND QTR GW MON RPT 2000;  
 10/25/00 3RD QTR GW MON RPT 2000; 1/5/01 4TH QTR GW MON RPT 2000;  
 3/16/01 1ST QTR GW MON RPT 2000

**SWEEPS UST:**

Name: THRIFTY OIL CO /C  
 Address: 20055 VANOWEN ST  
 City: CANOGA PARK  
 Status: Active  
 Comp Number: 635  
 Number: 1  
 Board Of Equalization: 44-010930  
 Referral Date: 10-01-92  
 Action Date: 04-18-94  
 Created Date: 02-29-88  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 19-050-000635-000001  
 Tank Status: A  
 Capacity: 15000  
 Active Date: 04-20-88  
 Tank Use: M.V. FUEL  
 STG: P  
 Content: REG UNLEADED  
 Number Of Tanks: 3

Name: THRIFTY OIL CO /C  
 Address: 20055 VANOWEN ST  
 City: CANOGA PARK  
 Status: Active  
 Comp Number: 635  
 Number: 1  
 Board Of Equalization: 44-010930  
 Referral Date: 10-01-92  
 Action Date: 04-18-94  
 Created Date: 02-29-88  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 19-050-000635-000002  
 Tank Status: A  
 Capacity: 15000

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**THRIFTY #142 (Continued)**

**S102438970**

Active Date: 04-20-88  
 Tank Use: M.V. FUEL  
 STG: P  
 Content: REG UNLEADED  
 Number Of Tanks: Not reported

Name: THRIFTY OIL CO /C  
 Address: 20055 VANOWEN ST  
 City: CANOGA PARK  
 Status: Active  
 Comp Number: 635  
 Number: 1  
 Board Of Equalization: 44-010930  
 Referral Date: 10-01-92  
 Action Date: 04-18-94  
 Created Date: 02-29-88  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 19-050-000635-000003  
 Tank Status: A  
 Capacity: 12000  
 Active Date: 04-20-88  
 Tank Use: M.V. FUEL  
 STG: P  
 Content: REG UNLEADED  
 Number Of Tanks: Not reported

**CORTESE:**

Name: THRIFTY #142  
 Address: 20055 VANOWEN ST  
 City,State,Zip: CANOGA PARK, CA 91306  
 Region: CORTESE  
 Envirostor Id: Not reported  
 Global ID: T0603702116  
 Site/Facility Type: LUST CLEANUP SITE  
 Cleanup Status: COMPLETED - CASE CLOSED  
 Status Date: Not reported  
 Site Code: Not reported  
 Latitude: Not reported  
 Longitude: Not reported  
 Owner: Not reported  
 Enf Type: Not reported  
 Swat R: Not reported  
 Flag: active  
 Order No: Not reported  
 Waste Discharge System No: Not reported  
 Effective Date: Not reported  
 Region 2: Not reported  
 WID Id: Not reported  
 Solid Waste Id No: Not reported  
 Waste Management Uit Name: Not reported  
 File Name: Active Open

**HIST CORTESE:**

edr\_fname: THRIFTY #142  
 edr\_fadd1: 20055 VANOWEN  
 City,State,Zip: CANOGA PARK, CA 91303

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
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**THRIFTY #142 (Continued)**

**S102438970**

Region: CORTESE  
 Facility County Code: 19  
 Reg By: LTNKA  
 Reg Id: 913060243

**H79**  
**South**  
**1/4-1/2**  
**0.370 mi.**  
**1954 ft.**

**THRIFTY #142**  
**20055 VANOWEN ST**  
**CANOGA PARK, CA 91306**

**LUST S108199582**  
**CERS N/A**

**Site 2 of 3 in cluster H**

**Relative:**  
**Lower**  
**Actual:**  
**762 ft.**

**LUST:**  
 Name: THRIFTY #142  
 Address: 20055 VANOWEN ST  
 City,State,Zip: CANOGA PARK, CA 91306  
 Lead Agency: LOS ANGELES RWQCB (REGION 4)  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603702116](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603702116)  
 Global Id: T0603702116  
 Latitude: 34.1939547  
 Longitude: -118.5701573  
 Status: Completed - Case Closed  
 Status Date: 08/26/2010  
 Case Worker: MR  
 RB Case Number: 913060243  
 Local Agency: LOS ANGELES, CITY OF  
 File Location: Regional Board  
 Local Case Number: Not reported  
 Potential Media Affect: Aquifer used for drinking water supply  
 Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon  
 Site History: Not reported

**LUST:**  
 Global Id: T0603702116  
 Contact Type: Regional Board Caseworker  
 Contact Name: Maryam Renard  
 Organization Name: LOS ANGELES RWQCB (REGION 4)  
 Address: 320 W. 4TH ST., SUITE 200  
 City: LOS ANGELES  
 Email: maryam.renard@waterboards.ca.gov  
 Phone Number: 2135766741

Global Id: T0603702116  
 Contact Type: Local Agency Caseworker  
 Contact Name: ELOY LUNA  
 Organization Name: LOS ANGELES, CITY OF  
 Address: 200 North Main Street, Suite 1780  
 City: LOS ANGELES  
 Email: eloy.luna@lacity.org  
 Phone Number: Not reported

**LUST:**  
 Global Id: T0603702116  
 Action Type: ENFORCEMENT  
 Date: 06/05/2009  
 Action: Staff Letter  
  
 Global Id: T0603702116

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY #142 (Continued)**

**S108199582**

Action Type:	ENFORCEMENT
Date:	06/15/2009
Action:	Staff Letter
Global Id:	T0603702116
Action Type:	Other
Date:	11/16/1990
Action:	Leak Reported
Global Id:	T0603702116
Action Type:	RESPONSE
Date:	10/15/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0603702116
Action Type:	RESPONSE
Date:	01/15/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0603702116
Action Type:	RESPONSE
Date:	01/15/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0603702116
Action Type:	RESPONSE
Date:	01/15/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0603702116
Action Type:	RESPONSE
Date:	04/15/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0603702116
Action Type:	ENFORCEMENT
Date:	03/26/2009
Action:	Staff Letter
Global Id:	T0603702116
Action Type:	RESPONSE
Date:	04/15/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0603702116
Action Type:	RESPONSE
Date:	07/15/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0603702116
Action Type:	RESPONSE
Date:	06/18/2009
Action:	Other Report / Document
Global Id:	T0603702116
Action Type:	RESPONSE
Date:	01/15/2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY #142 (Continued)**

**S108199582**

Action: Monitoring Report - Quarterly

Global Id: T0603702116  
Action Type: RESPONSE  
Date: 09/07/2009  
Action: Soil and Water Investigation Report

Global Id: T0603702116  
Action Type: RESPONSE  
Date: 01/15/2009  
Action: Remedial Progress Report

Global Id: T0603702116  
Action Type: RESPONSE  
Date: 01/15/2005  
Action: Monitoring Report - Quarterly

Global Id: T0603702116  
Action Type: RESPONSE  
Date: 07/15/2007  
Action: Monitoring Report - Quarterly

Global Id: T0603702116  
Action Type: RESPONSE  
Date: 07/15/2005  
Action: Monitoring Report - Quarterly

Global Id: T0603702116  
Action Type: RESPONSE  
Date: 10/15/2005  
Action: Monitoring Report - Quarterly

Global Id: T0603702116  
Action Type: RESPONSE  
Date: 01/19/2010  
Action: Soil and Water Investigation Report

Global Id: T0603702116  
Action Type: RESPONSE  
Date: 11/08/2005  
Action: Interim Remedial Action Plan

Global Id: T0603702116  
Action Type: RESPONSE  
Date: 06/17/2010  
Action: Request for Closure

Global Id: T0603702116  
Action Type: ENFORCEMENT  
Date: 08/26/2010  
Action: Closure/No Further Action Letter

Global Id: T0603702116  
Action Type: Other  
Date: 06/04/1990  
Action: Leak Stopped

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY #142 (Continued)**

**S108199582**

Global Id: T0603702116  
Action Type: RESPONSE  
Date: 04/27/2009  
Action: Soil and Water Investigation Workplan

Global Id: T0603702116  
Action Type: RESPONSE  
Date: 09/30/2008  
Action: Remedial Progress Report

Global Id: T0603702116  
Action Type: RESPONSE  
Date: 01/15/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0603702116  
Action Type: RESPONSE  
Date: 04/15/2005  
Action: Monitoring Report - Quarterly

Global Id: T0603702116  
Action Type: RESPONSE  
Date: 10/15/2004  
Action: Monitoring Report - Quarterly

Global Id: T0603702116  
Action Type: RESPONSE  
Date: 07/15/2008  
Action: Monitoring Report - Quarterly

Global Id: T0603702116  
Action Type: RESPONSE  
Date: 10/15/2008  
Action: Monitoring Report - Quarterly

Global Id: T0603702116  
Action Type: RESPONSE  
Date: 10/15/2003  
Action: Monitoring Report - Quarterly

Global Id: T0603702116  
Action Type: RESPONSE  
Date: 07/15/2004  
Action: Monitoring Report - Quarterly

Global Id: T0603702116  
Action Type: RESPONSE  
Date: 04/15/2004  
Action: Monitoring Report - Quarterly

Global Id: T0603702116  
Action Type: RESPONSE  
Date: 10/15/2007  
Action: Monitoring Report - Quarterly

Global Id: T0603702116  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY #142 (Continued)**

**S108199582**

Date: 01/15/2008  
Action: Monitoring Report - Quarterly

Global Id: T0603702116  
Action Type: ENFORCEMENT  
Date: 01/22/2001  
Action: Staff Letter

Global Id: T0603702116  
Action Type: Other  
Date: 06/04/1990  
Action: Leak Discovery

Global Id: T0603702116  
Action Type: RESPONSE  
Date: 04/15/2003  
Action: Monitoring Report - Quarterly

Global Id: T0603702116  
Action Type: RESPONSE  
Date: 01/15/2004  
Action: Monitoring Report - Quarterly

Global Id: T0603702116  
Action Type: RESPONSE  
Date: 07/15/2003  
Action: Monitoring Report - Quarterly

Global Id: T0603702116  
Action Type: RESPONSE  
Date: 07/15/2006  
Action: Monitoring Report - Quarterly

Global Id: T0603702116  
Action Type: RESPONSE  
Date: 10/15/2006  
Action: Monitoring Report - Quarterly

Global Id: T0603702116  
Action Type: RESPONSE  
Date: 04/15/2008  
Action: Monitoring Report - Quarterly

Global Id: T0603702116  
Action Type: RESPONSE  
Date: 06/17/2010  
Action: Other Report / Document

Global Id: T0603702116  
Action Type: REMEDIATION  
Date: 08/01/2000  
Action: Excavation

Global Id: T0603702116  
Action Type: REMEDIATION  
Date: 08/07/1997  
Action: Free Product Removal

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY #142 (Continued)**

**S108199582**

Global Id: T0603702116  
Action Type: REMEDIATION  
Date: 01/18/2006  
Action: Other (Use Description Field)

Global Id: T0603702116  
Action Type: REMEDIATION  
Date: 06/01/2009  
Action: Excavation

Global Id: T0603702116  
Action Type: REMEDIATION  
Date: 08/08/2008  
Action: Soil Vapor Extraction (SVE)

**LUST:**

Global Id: T0603702116  
Status: Open - Case Begin Date  
Status Date: 06/04/1990

Global Id: T0603702116  
Status: Open - Site Assessment  
Status Date: 11/16/1990

Global Id: T0603702116  
Status: Open - Site Assessment  
Status Date: 01/22/2001

Global Id: T0603702116  
Status: Open - Remediation  
Status Date: 06/05/2009

Global Id: T0603702116  
Status: Completed - Case Closed  
Status Date: 08/26/2010

**CERS:**

Name: THRIFTY #142  
Address: 20055 VANOWEN ST  
City,State,Zip: CANOGA PARK, CA 91306  
Site ID: 248608  
CERS ID: T0603702116  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: ELOY LUNA - LOS ANGELES, CITY OF  
Entity Title: Not reported  
Affiliation Address: 200 North Main Street, Suite 1780  
Affiliation City: LOS ANGELES  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**THRIFTY #142 (Continued)**

**S108199582**

Entity Name: MARYAM TAIDY - LOS ANGELES RWQCB (REGION 4)  
 Entity Title: Not reported  
 Affiliation Address: 320 W. 4TH ST., SUITE 200  
 Affiliation City: LOS ANGELES  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: 2135766741,

**H80**  
**South**  
**1/4-1/2**  
**0.372 mi.**  
**1962 ft.**  
**Relative:**  
**Lower**  
**Actual:**  
**763 ft.**

**UNOCAL #4488**  
**20105 VANOWEN ST**  
**CANOGA PARK, CA 91306**  
**Site 3 of 3 in cluster H**

**LUST** **S101295736**  
**CERS HAZ WASTE** **N/A**  
**SWEEPS UST**  
**CERS TANKS**  
**Cortese**  
**HIST CORTESE**  
**HAZMAT**  
**CERS**

**LUST:**  
 Name: UNOCAL #4488  
 Address: 20105 VANOWEN ST  
 City,State,Zip: CANOGA PARK, CA 91306  
 Lead Agency: LOS ANGELES RWQCB (REGION 4)  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603702114](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603702114)  
 Global Id: T0603702114  
 Latitude: 34.1939527  
 Longitude: -118.5711824  
 Status: Completed - Case Closed  
 Status Date: 07/26/1996  
 Case Worker: YR  
 RB Case Number: 913060225  
 Local Agency: LOS ANGELES, CITY OF  
 File Location: Not reported  
 Local Case Number: Not reported  
 Potential Media Affect: Aquifer used for drinking water supply  
 Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon  
 Site History: Not reported

**LUST:**  
 Global Id: T0603702114  
 Contact Type: Regional Board Caseworker  
 Contact Name: YUE RONG  
 Organization Name: LOS ANGELES RWQCB (REGION 4)  
 Address: 320 W. 4TH ST., SUITE 200  
 City: Los Angeles  
 Email: yrong@waterboards.ca.gov  
 Phone Number: Not reported

Global Id: T0603702114  
 Contact Type: Local Agency Caseworker  
 Contact Name: ELOY LUNA  
 Organization Name: LOS ANGELES, CITY OF  
 Address: 200 North Main Street, Suite 1780  
 City: LOS ANGELES  
 Email: eloy.luna@lacity.org  
 Phone Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #4488 (Continued)**

**S101295736**

LUST:

Global Id: T0603702114  
Action Type: Other  
Date: 12/10/1992  
Action: Leak Reported

LUST:

Global Id: T0603702114  
Status: Open - Case Begin Date  
Status Date: 12/10/1992

Global Id: T0603702114  
Status: Open - Site Assessment  
Status Date: 12/10/1992

Global Id: T0603702114  
Status: Completed - Case Closed  
Status Date: 07/26/1996

Name: 76 STATION #254488  
Address: 20105 VANOWEN ST.  
City,State,Zip: CANOGA PARK, CA 91306  
Lead Agency: LOS ANGELES RWQCB (REGION 4)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T10000000494](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000000494)  
Global Id: T10000000494  
Latitude: 34.194004523726  
Longitude: -118.571357131004  
Status: Completed - Case Closed  
Status Date: 09/16/2010  
Case Worker: DMB  
RB Case Number: 913060225A  
Local Agency: Not reported  
File Location: Regional Board  
Local Case Number: Not reported  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T10000000494  
Contact Type: Regional Board Caseworker  
Contact Name: DAVID M. BJOSTAD  
Organization Name: LOS ANGELES RWQCB (REGION 4)  
Address: 320 W. 4th Street, Suite 200  
City: Los Angeles  
Email: dave.bjostad@waterboards.ca.gov  
Phone Number: Not reported

LUST:

Global Id: T10000000494  
Action Type: ENFORCEMENT  
Date: 06/15/2009  
Action: Staff Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #4488 (Continued)**

**S101295736**

Global Id:	T10000000494
Action Type:	RESPONSE
Date:	04/17/2009
Action:	Well Installation Report
Global Id:	T10000000494
Action Type:	RESPONSE
Date:	04/15/2009
Action:	Monitoring Report - Quarterly
Global Id:	T10000000494
Action Type:	RESPONSE
Date:	01/16/2009
Action:	Other Report / Document
Global Id:	T10000000494
Action Type:	ENFORCEMENT
Date:	11/21/2008
Action:	Staff Letter
Global Id:	T10000000494
Action Type:	ENFORCEMENT
Date:	08/31/2010
Action:	Notification - Preclosure
Global Id:	T10000000494
Action Type:	RESPONSE
Date:	04/15/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T10000000494
Action Type:	RESPONSE
Date:	03/22/2010
Action:	Request for Closure
Global Id:	T10000000494
Action Type:	RESPONSE
Date:	07/15/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T10000000494
Action Type:	ENFORCEMENT
Date:	09/16/2010
Action:	Closure/No Further Action Letter
Global Id:	T10000000494
Action Type:	Other
Date:	12/10/1991
Action:	Leak Discovery
Global Id:	T10000000494
Action Type:	RESPONSE
Date:	12/20/2008
Action:	Other Report / Document
Global Id:	T10000000494
Action Type:	RESPONSE

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**UNOCAL #4488 (Continued)**

**S101295736**

Date: 10/15/2009  
 Action: Monitoring Report - Semi-Annually

Global Id: T1000000494  
 Action Type: RESPONSE  
 Date: 07/15/2009  
 Action: Monitoring Report - Semi-Annually

Global Id: T1000000494  
 Action Type: RESPONSE  
 Date: 01/15/2010  
 Action: Monitoring Report - Semi-Annually

Global Id: T1000000494  
 Action Type: Other  
 Date: 12/10/1991  
 Action: Leak Reported

**LUST:**

Global Id: T1000000494  
 Status: Open - Case Begin Date  
 Status Date: 12/10/1991

Global Id: T1000000494  
 Status: Open - Referred  
 Status Date: 09/25/2008

Global Id: T1000000494  
 Status: Open - Site Assessment  
 Status Date: 04/03/2009

Global Id: T1000000494  
 Status: Open - Verification Monitoring  
 Status Date: 11/14/2009

Global Id: T1000000494  
 Status: Completed - Case Closed  
 Status Date: 09/16/2010

**LUST REG 4:**

Region: 4  
 Regional Board: 04  
 County: Los Angeles  
 Facility Id: 913060225  
 Status: Case Closed  
 Substance: Hydrocarbons  
 Substance Quantity: Not reported  
 Local Case No: Not reported  
 Case Type: Groundwater  
 Abatement Method Used at the Site: Not reported  
 Global ID: T0603702114  
 W Global ID: Not reported  
 Staff: UNK  
 Local Agency: 19050  
 Cross Street: WINNETKA AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #4488 (Continued)**

**S101295736**

Enforcement Type: Not reported  
 Date Leak Discovered: Not reported  
 Date Leak First Reported: 12/10/1992  
 Date Leak Record Entered: 12/21/1992  
 Date Confirmation Began: Not reported  
 Date Leak Stopped: Not reported  
 Date Case Last Changed on Database: 8/25/1998  
 Date the Case was Closed: 7/26/1996  
 How Leak Discovered: Not reported  
 How Leak Stopped: Not reported  
 Cause of Leak: UNK  
 Leak Source: UNK  
 Operator: OLD#122192-06  
 Water System: Not reported  
 Well Name: Not reported  
 Approx. Dist To Production Well (ft): 8480.731038194767662227622507  
 Source of Cleanup Funding: UNK  
 Preliminary Site Assessment Workplan Submitted: Not reported  
 Preliminary Site Assessment Began: 12/10/1992  
 Pollution Characterization Began: Not reported  
 Remediation Plan Submitted: Not reported  
 Remedial Action Underway: Not reported  
 Post Remedial Action Monitoring Began: Not reported  
 Enforcement Action Date: Not reported  
 Historical Max MTBE Date: Not reported  
 Hist Max MTBE Conc in Groundwater: Not reported  
 Hist Max MTBE Conc in Soil: Not reported  
 Significant Interim Remedial Action Taken: Not reported  
 GW Qualifier: Not reported  
 Soil Qualifier: Not reported  
 Organization: Not reported  
 Owner Contact: Not reported  
 Responsible Party: UNOCAL CORP.  
 RP Address: 17700 CASTLETON ST, SUTIE 500, INDUSTRY, 91748  
 Program: LUST  
 Lat/Long: 34.1939527 / -1  
 Local Agency Staff: PEJ  
 Beneficial Use: Not reported  
 Priority: Not reported  
 Cleanup Fund Id: Not reported  
 Suspended: Not reported  
 Assigned Name: Not reported  
 Summary: Not reported

**CERS HAZ WASTE:**

Name: HASHEMYAR'S SERVICE & OIL INC  
 Address: 20105 VANOWEN ST  
 City,State,Zip: WINNETKA, CA 91306  
 Site ID: 394458  
 CERS ID: 10249087  
 CERS Description: Hazardous Waste Generator

**SWEEPS UST:**

Name: UNOCAL 76  
 Address: 20105 VANOWEN ST  
 City: CANOGA PARK

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**UNOCAL #4488 (Continued)**

**S101295736**

Status: Active  
 Comp Number: 3208  
 Number: 1  
 Board Of Equalization: 44-000051  
 Referral Date: 07-26-93  
 Action Date: 04-19-94  
 Created Date: 02-29-88  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 19-050-003208-000001  
 Tank Status: A  
 Capacity: 1  
 Active Date: 06-08-93  
 Tank Use: CHEMICAL  
 STG: P  
 Content: REGULAR UNLE  
 Number Of Tanks: 1

**CERS TANKS:**

Name: HASHEMYAR'S SERVICE & OIL INC  
 Address: 20105 VANOWEN ST  
 City,State,Zip: WINNETKA, CA 91306  
 Site ID: 394458  
 CERS ID: 10249087  
 CERS Description: Underground Storage Tank

**CORTESE:**

Name: 76 STATION #254488  
 Address: 20105 VANOWEN ST.  
 City,State,Zip: CANOGA PARK, CA 91306  
 Region: CORTESE  
 Envirostor Id: Not reported  
 Global ID: T10000000494  
 Site/Facility Type: LUST CLEANUP SITE  
 Cleanup Status: COMPLETED - CASE CLOSED  
 Status Date: Not reported  
 Site Code: Not reported  
 Latitude: Not reported  
 Longitude: Not reported  
 Owner: Not reported  
 Enf Type: Not reported  
 Swat R: Not reported  
 Flag: active  
 Order No: Not reported  
 Waste Discharge System No: Not reported  
 Effective Date: Not reported  
 Region 2: Not reported  
 WID Id: Not reported  
 Solid Waste Id No: Not reported  
 Waste Management Uit Name: Not reported  
 File Name: Active Open

Name: UNOCAL #4488  
 Address: 20105 VANOWEN ST  
 City,State,Zip: CANOGA PARK, CA 91306  
 Region: CORTESE  
 Envirostor Id: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #4488 (Continued)**

**S101295736**

Global ID: T0603702114  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: UNOCAL #4488  
edr\_fadd1: 20105 VANOWEN  
City,State,Zip: CANOGA PARK, CA 93106  
Region: CORTESE  
Facility County Code: 19  
Reg By: LTNKA  
Reg Id: 913060225

**LOS ANGELES HM:**

Name: HASHEMYAR'S SERVICE & OIL INC  
Address: 20105 VANOWEN ST  
City,State,Zip: WINNETKA, CA 91306  
Facility ID: FA0023809  
Last Run Date: 04/19/2021  
Status: ACTIVE

**CERS:**

Name: HASHEMYAR'S SERVICE & OIL INC  
Address: 20105 VANOWEN ST  
City,State,Zip: WINNETKA, CA 91306  
Site ID: 394458  
CERS ID: 10249087  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 394458  
Site Name: HASHEMYAR'S SERVICE & OIL INC  
Violation Date: 06-30-2014  
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638  
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test  
Violation Notes: Returned to compliance on 06/30/2014.  
Violation Division: Los Angeles City Fire Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

**UNOCAL #4488 (Continued)**

**S101295736**

Violation Program: UST  
Violation Source: CERS,

Site ID: 394458  
Site Name: HASHEMYAR'S SERVICE & OIL INC  
Violation Date: 06-24-2016  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.

Violation Notes: Returned to compliance on 07/01/2016.  
Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 394458  
Site Name: HASHEMYAR'S SERVICE & OIL INC  
Violation Date: 09-07-2018  
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.

Violation Notes: Returned to compliance on 01/11/2019. OBSERVATION: Failure to maintain a valid permit to operate from the CUPA due to unpaid permit fees. This is the second notice for this violation resulting in a degree of Class 1. The site will be forwarded to legal for further enforcement. CORRECTIVE ACTION: Obtain a valid permit to operate from the CUPA by returning all outstanding violations to compliance and paying unpaid permit fees.

Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 394458  
Site Name: HASHEMYAR'S SERVICE & OIL INC  
Violation Date: 06-30-2014  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.  
Violation Notes: Returned to compliance on 06/30/2014.  
Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 394458  
Site Name: HASHEMYAR'S SERVICE & OIL INC  
Violation Date: 06-30-2014  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 07/30/2014.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

**UNOCAL #4488 (Continued)**

**S101295736**

Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 394458  
Site Name: HASHEMYAR'S SERVICE & OIL INC  
Violation Date: 05-14-2020  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 05/28/2020. OBSERVATION: Failure to submit current financial documents on CERS. Both the Financial Responsibility and CFO Letter have expired. CORRECTIVE ACTION: Upload current financial documents on CERS within 30 days.

Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 394458  
Site Name: HASHEMYAR'S SERVICE & OIL INC  
Violation Date: 06-30-2014  
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284  
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.  
Violation Notes: Returned to compliance on 07/30/2015.  
Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 394458  
Site Name: HASHEMYAR'S SERVICE & OIL INC  
Violation Date: 06-30-2014  
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)  
Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.  
Violation Notes: Returned to compliance on 07/30/2014.  
Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 394458  
Site Name: HASHEMYAR'S SERVICE & OIL INC  
Violation Date: 06-25-2020  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 08/10/2020. OBSERVATION: Failure to provide an approved monitoring plan. CORRECTIVE ACTION: The following corrections are required: 1. Update the 91 tank vent and vapor pipe to single wall fiberglass. 2. Update the waste oil vent pipe to single wall fiberglass  
Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

**UNOCAL #4488 (Continued)**

**S101295736**

Site ID: 394458  
Site Name: HASHEMYAR'S SERVICE & OIL INC  
Violation Date: 08-12-2021  
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)  
Violation Description: Failure to submit the Monitoring System Certification Form to the UPA within 30 days of completion of the test.  
Violation Notes: Returned to compliance on 08/31/2021. OBSERVATION: Failure to submit the monitor certification test results dated 6/28/21 to the local CUPA within 30 days after the test. This violation has been upgraded to a Class 2 due to this being the second consecutive year of failing to submit the results within 30 days after the test. CORRECTIVE ACTION: Submit the monitor certification test results forthwith to johnathan.wilson@lacity.org. Failure to submit the results forthwith will result in progressive enforcement.  
Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 394458  
Site Name: HASHEMYAR'S SERVICE & OIL INC  
Violation Date: 09-17-2019  
Citation: 23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b)  
Violation Description: "Failure to submit a copy of the overfill prevention equipment inspection results on the Overfill Prevention Equipment Inspection Report Form to the UPA within 30 days after the inspection."  
Violation Notes: Returned to compliance on 11/04/2019. OBSERVATION: Failure to submit to local CUPA the overfill results dated 6/27/19 within 30 days. CORRECTIVE ACTION: Submit the overfill results dated 6/27/19 to local CUPA within 30 days.  
Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 394458  
Site Name: HASHEMYAR'S SERVICE & OIL INC  
Violation Date: 06-21-2017  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have a UST Monitoring Plan available on site.  
Violation Notes: Returned to compliance on 06/26/2017. OBSERVATION: Inaccurate monitoring plan. Please update the following: tank install date, check the overfill protection for all 3 tanks, check box for spill bucket and containment sump. The 91 leak detector is FE Petro, the 87 leak detector is VMI. Update product piping to double wall fiberglass. CORRECTIVE ACTION: Maintain accurate monitoring plan.  
Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 394458  
Site Name: HASHEMYAR'S SERVICE & OIL INC  
Violation Date: 09-07-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #4488 (Continued)**

**S101295736**

<p>Violation Notes:</p> <p>Violation Division:</p> <p>Violation Program:</p> <p>Violation Source:</p> <p>Site ID:</p> <p>Site Name:</p> <p>Violation Date:</p> <p>Citation:</p> <p>Violation Description:</p> <p>Violation Notes:</p> <p>Violation Division:</p> <p>Violation Program:</p> <p>Violation Source:</p> <p>Site ID:</p> <p>Site Name:</p> <p>Violation Date:</p> <p>Citation:</p> <p>Violation Description:</p> <p>Violation Notes:</p> <p>Violation Division:</p> <p>Violation Program:</p> <p>Violation Source:</p> <p>Site ID:</p> <p>Site Name:</p> <p>Violation Date:</p> <p>Citation:</p> <p>Violation Description:</p> <p>Violation Notes:</p> <p>Violation Division:</p> <p>Violation Program:</p> <p>Violation Source:</p> <p>Site ID:</p> <p>Site Name:</p> <p>Violation Date:</p>	<p>inventory information for all reportable hazardous materials on site at or above reportable quantities.</p> <p>Returned to compliance on 09/20/2018. OBSERVATION: Failure to maintain a complete hazardous materials inventory. Select from the new list of 24 federal hazardous categories. Details are outlined on CERS. This is the second notice for this violation. CORRECTIVE ACTION: Submit updated chemical inventory on CERS within 30 days.</p> <p>Los Angeles City Fire Department HMRRP CERS,</p> <p>394458 HASHEMYAR'S SERVICE &amp; OIL INC 06-30-2014 HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299</p> <p>Failure to comply with one or more of the operating permit conditions.</p> <p>Returned to compliance on 07/30/2014.</p> <p>Los Angeles City Fire Department UST CERS,</p> <p>394458 HASHEMYAR'S SERVICE &amp; OIL INC 05-14-2020 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)</p> <p>Failure to have an approved UST Monitoring Plan.</p> <p>Returned to compliance on 05/28/2020. OBSERVATION: Failure to maintain an accurate monitoring plan. This is the second notice for this violation. CORRECTIVE ACTION: The following corrections are required: 1. Enter a more accurate tank install date for all 3 tanks. 2. For the waste oil tank (tank #3), remove fiberglass from the product piping section (it is a waste oil tank and has no product piping). So in the 'Product/Waste Piping Construction' section, leave blank the piping construction, piping system type, and primary containment. 3. Check the box for all 3 tanks for 'Equipment Maintenance and Calibration Records' found in the Monitoring Plan section.</p> <p>Los Angeles City Fire Department UST CERS,</p> <p>394458 HASHEMYAR'S SERVICE &amp; OIL INC 06-30-2014 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665</p> <p>Failure of the spill bucket to have a minimum capacity of five gallons.</p> <p>Returned to compliance on 07/30/2014.</p> <p>Los Angeles City Fire Department UST CERS,</p> <p>394458 HASHEMYAR'S SERVICE &amp; OIL INC 06-24-2016</p>
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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

**UNOCAL #4488 (Continued)**

**S101295736**

Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: Returned to compliance on 07/01/2016.

Violation Division: Los Angeles City Fire Department

Violation Program: UST

Violation Source: CERS,

Site ID: 394458

Site Name: HASHEMYAR'S SERVICE & OIL INC

Violation Date: 06-24-2016

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 06/26/2017.

Violation Division: Los Angeles City Fire Department

Violation Program: UST

Violation Source: CERS,

Site ID: 394458

Site Name: HASHEMYAR'S SERVICE & OIL INC

Violation Date: 06-24-2015

Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)

Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.

Violation Notes: Returned to compliance on 07/01/2016. Unpermitted repairs made by Emery Shen. To be determined if secondary containment is tight once permit is pulled and a passing re test is accomplished.

Violation Division: Los Angeles City Fire Department

Violation Program: UST

Violation Source: CERS,

Site ID: 394458

Site Name: HASHEMYAR'S SERVICE & OIL INC

Violation Date: 02-14-2020

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Returned to compliance on 05/28/2020. OBSERVATION: Failure to maintain an accurate monitoring plan. CORRECTIVE ACTION: The following corrections are required: 1. Enter a more accurate tank install date for all 3 tanks. 2. For the waste oil tank (tank #3), remove fiberglass from the product piping section (it is a waste oil tank and has no product piping). So in the 'Product/Waste Piping Construction' section, leave blank the piping construction, piping system type, and primary containment. 3. Check the box for all 3 tanks for 'Equipment Maintenance and Calibration Records' found in the Monitoring Plan section.

Violation Division: Los Angeles City Fire Department

Violation Program: UST

Violation Source: CERS,

Site ID: 394458

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

**UNOCAL #4488 (Continued)**

**S101295736**

Site Name: HASHEMYAR'S SERVICE & OIL INC  
Violation Date: 06-24-2015  
Citation: 23 CCR 16 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666  
Violation Description: Failure to maintain entry fitting such that it properly seals to the containment.  
Violation Notes: Returned to compliance on 07/01/2016. Unpermitted repairs made by Emery Shen. To be determined if secondary containment is tight once permit is pulled and a passing re test is accomplished.  
Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 394458  
Site Name: HASHEMYAR'S SERVICE & OIL INC  
Violation Date: 06-21-2017  
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)  
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).  
Violation Notes: Returned to compliance on 01/10/2018. OBSERVATION: Failure to maintain tightness of secondary containment as evidenced by recent failures on most recent secondary containment test. Failures include the 87 secondary product line and UDC5/6. CORRECTIVE ACTION: Maintain tightness of secondary containment by repairing/replacing the failed components.  
Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 394458  
Site Name: HASHEMYAR'S SERVICE & OIL INC  
Violation Date: 08-26-2014  
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)  
Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.  
Violation Notes: Returned to compliance on 06/24/2015. Multiple failures during SB989 including underground piping and penetrations  
Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 394458  
Site Name: HASHEMYAR'S SERVICE & OIL INC  
Violation Date: 06-24-2015  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.  
Violation Notes: Returned to compliance on 07/01/2016.  
Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 394458

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

**UNOCAL #4488 (Continued)**

**S101295736**

Site Name: HASHEMYAR'S SERVICE & OIL INC  
Violation Date: 09-17-2019  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 11/04/2019. OBSERVATION: Failure to maintain an approved monitoring plan. This is the second notice for this violation. CORRECTIVE ACTION: The following corrections are required:  
1. Update the tank install date for all 3 tanks to a more accurate time. 2. For the waste oil tank, update the tank construction section and enter fiberglass for the secondary containment because the waste oil tank is double wall. 3. For waste oil tank, enter sensor model number 420 for the annular. 4. For the waste oil tank pipe monitoring, enter Veeder Root TLS350 and sensor model number 208. 5. For tanks #1 and #2 select 'no' for "Continuous Electronic Tank Monitoring" because tank 1 and 2 are single wall. 6. For tanks #1 and #2 in the "Under Dispenser Containment (UDC) Monitoring" section, only state the UDCs are float and chain assembly; leave the other areas in that section blank.  
Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 394458  
Site Name: HASHEMYAR'S SERVICE & OIL INC  
Violation Date: 06-24-2016  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have a UST Monitoring Plan available on site.  
Violation Notes: Returned to compliance on 06/26/2017.  
Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 394458  
Site Name: HASHEMYAR'S SERVICE & OIL INC  
Violation Date: 02-14-2020  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 05/28/2020. OBSERVATION: Failure to submit current financial documents on CERS. Both the Financial Responsibility and CFO Letter have expired. CORRECTIVE ACTION: Upload current financial documents on CERS within 30 days.  
Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 394458  
Site Name: HASHEMYAR'S SERVICE & OIL INC  
Violation Date: 08-06-2013  
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)  
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #4488 (Continued)**

**S101295736**

Violation Notes: Returned to compliance on 09/05/2013.  
Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 394458  
Site Name: HASHEMYAR'S SERVICE & OIL INC  
Violation Date: 06-24-2015  
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284  
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.  
Violation Notes: Returned to compliance on 06/24/2016.  
Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 394458  
Site Name: HASHEMYAR'S SERVICE & OIL INC  
Violation Date: 06-21-2017  
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284  
Violation Description: Failure to obtain a valid permit to operate from the CUPA.  
Violation Notes: Returned to compliance on 06/26/2017. OBSERVATION: Failure to maintain valid permit to operate from CUPA. No permit has been issued due to outstanding violations. CORRECTIVE ACTION: Return all open violations to compliance.  
Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 394458  
Site Name: HASHEMYAR'S SERVICE & OIL INC  
Violation Date: 08-26-2014  
Citation: 23 CCR 16 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666  
Violation Description: Failure to maintain entry fitting such that it properly seals to the containment.  
Violation Notes: Returned to compliance on 06/24/2015. Multiple penetration failures during SB989  
Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 394458  
Site Name: HASHEMYAR'S SERVICE & OIL INC  
Violation Date: 07-07-2021  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 08/12/2021. OBSERVED: Failure to submit an approved monitoring plan. CORRECTIVE ACTION: 1. Update waste oil vent pipe to single wall fiberglass and select containment sump. 2. Update the 91 tank vent and vapor to single wall fiberglass. Update the 91 product line to double wall fiberglass.  
Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

**UNOCAL #4488 (Continued)**

**S101295736**

Site ID: 394458  
Site Name: HASHEMYAR'S SERVICE & OIL INC  
Violation Date: 06-30-2014  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to maintain on site an approved monitoring plan.  
Violation Notes: Returned to compliance on 07/30/2014.  
Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 394458  
Site Name: HASHEMYAR'S SERVICE & OIL INC  
Violation Date: 08-12-2021  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 09/17/2021. OBSERVED: Failure to submit an approved monitoring plan. This is the second notice for this violation. CORRECTIVE ACTION: 1. Update waste oil vent pipe to single wall fiberglass and select containment sump. 2. Update the 91 tank vent and vapor to single wall fiberglass. Update the 91 product line to double wall fiberglass.  
Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 394458  
Site Name: HASHEMYAR'S SERVICE & OIL INC  
Violation Date: 07-07-2021  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to retain a copy of the permit to operate at the facility.  
Violation Notes: Returned to compliance on 08/12/2021. OBSERVATION: Failure of the owner to provide a copy of the Consolidated Permit. CORRECTIVE ACTION: Email a copy of the Consolidated Permit to johnathan.wilson@lacity.org within 30 days.  
Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 394458  
Site Name: HASHEMYAR'S SERVICE & OIL INC  
Violation Date: 11-04-2019  
Citation: 23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b)  
Violation Description: "Failure to submit a copy of the overfill prevention equipment inspection results on the Overfill Prevention Equipment Inspection Report Form to the UPA within 30 days after the inspection."  
Violation Notes: Returned to compliance on 12/30/2019. OBSERVATION: Failure to submit to local CUPA the overfill results dated 6/27/19 within 30 days. This is the second notice for this violation. CORRECTIVE ACTION: Submit the overfill results dated 6/27/19 to local CUPA within 30 days.  
Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

**UNOCAL #4488 (Continued)**

**S101295736**

Site ID: 394458  
Site Name: HASHEMYAR'S SERVICE & OIL INC  
Violation Date: 08-12-2021  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to retain a copy of the permit to operate at the facility.  
Violation Notes: Returned to compliance on 09/17/2021. OBSERVATION: Failure of the owner to provide a copy of the Consolidated Permit. This is the second notice for this violation. CORRECTIVE ACTION: Email a copy of the Consolidated Permit to johnathan.wilson@lacity.org forthwith.

Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 394458  
Site Name: HASHEMYAR'S SERVICE & OIL INC  
Violation Date: 06-21-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 09/20/2018. OBSERVATION: Failure to maintain a complete hazardous materials inventory. Select from the new list of 24 federal hazardous categories. CORRECTIVE ACTION: Submit updated chemical inventory within 30 days.

Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 394458  
Site Name: HASHEMYAR'S SERVICE & OIL INC  
Violation Date: 06-27-2019  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 09/17/2019. OBSERVATION: Failure to submit an approved monitoring plan. CORRECTIVE ACTION: The following corrections are as follows: 1. Enter a more accurate tank install date for all 3 tanks. 2. For the waste oil tank, enter fiberglass in the secondary containment under tank construction. 3. Update the sensor model number to 420 for the waste oil annular. 4. For the piping monitor section for the waste oil tank, enter Veeder Root TLS350 and sensor model number 208.

Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 394458  
Site Name: HASHEMYAR'S SERVICE & OIL INC  
Violation Date: 09-17-2021  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to retain a copy of the permit to operate at the facility.  
Violation Notes: OBSERVATION: Failure of the owner to provide a copy of the Consolidated Permit. This is the third and final notice for this violation. CORRECTIVE ACTION: Email a copy of the Consolidated Permit

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

**UNOCAL #4488 (Continued)**

**S101295736**

to johnathan.wilson@lacity.org forthwith.  
Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 394458  
Site Name: HASHEMYAR'S SERVICE & OIL INC  
Violation Date: 09-07-2018  
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)  
Violation Description: Failure to submit the Annual Monitoring System Certification Form to the UPA within 30 days of completion of the test.  
Violation Notes: Returned to compliance on 09/07/2018. OBSERVATION: Failure to submit the annual monitoring certification form to the CUPA within 30 days of completion of the test. Test was done on 6/21/18 by JQ Engineering. CORRECTIVE ACTION: Submit the annual monitoring certification form to local CUPA at johnathan.wilson@lacity.org

Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 394458  
Site Name: HASHEMYAR'S SERVICE & OIL INC  
Violation Date: 06-21-2018  
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284  
Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.  
Violation Notes: Returned to compliance on 01/11/2019. OBSERVATION: Failure to maintain a valid permit to operate from the CUPA due to unpaid permit fees. CORRECTIVE ACTION: Obtain a valid permit to operate from the CUPA with 30 days. Once received email a copy to johnathan.wilson@lacity.org. Failure to obtain permit will result in progressive enforcement.

Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 394458  
Site Name: HASHEMYAR'S SERVICE & OIL INC  
Violation Date: 09-17-2021  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: OBSERVED: Failure to submit an approved monitoring plan electronically on the CERS website. This is the third and final notice for this violation. CORRECTIVE ACTION: 1. Update waste oil vent pipe to single wall fiberglass and select containment sump. 2. Update the 91 tank vent and vapor to single wall fiberglass. Update the 91 product line to double wall fiberglass.

Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 394458  
Site Name: HASHEMYAR'S SERVICE & OIL INC  
Violation Date: 08-12-2021  
Citation: 23 CCR 16 2637.1(e) - California Code of Regulations, Title 23,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

**UNOCAL #4488 (Continued)**

**S101295736**

Violation Description: Chapter 16, Section(s) 2637.1(e)  
Failure to submit a copy of the spill containment test results on the Spill Container Testing Report Form to the UPA within 30 days after the test.

Violation Notes: Returned to compliance on 08/31/2021. OBSERVATION: Failure to submit the spill bucket test results dated 6/28/21 to the local CUPA within 30 days after the test. This violation has been upgraded to a Class 2 due to this being the second consecutive year of failing to submit the results within 30 days after the test. CORRECTIVE ACTION: Submit the spill bucket test results forthwith to johnathan.wilson@lacity.org. Failure to submit the results forthwith will result in progressive enforcement.

Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown  
Eval Date: 01-10-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Returned violation regarding tightness of secondary containment back to compliance by accepting a passing retest of the 87 product secondary line.

Eval Division: Los Angeles City Fire Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 05-14-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: RTC not resolvable for monitoring plan and financial docs due to upgrade to class 2

Eval Division: Los Angeles City Fire Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 05-28-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: RTC monitoring plan and financial by reviewing and accepting recent CERS

Eval Division: Los Angeles City Fire Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-03-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #4488 (Continued)**

**S101295736**

<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p>	<p>Compliance Evaluation Inspection 06-23-2017 Yes Routine done by local agency Inspector Wilson LAFD, on site this date to conduct routine inspection of underground storage tank. Consent to enter, inspect and take photographs was given on this date by Owner Ahad Hashemyar Monitoring system certification and secondary containment was conducted at this time. Monitoring certification and secondary containment was performed by technician Jimmy Quintanilla from JQ Engineering. Tester provided the following certifications: ICC: 5268636 Veeder-Root: b34505 The UST monitoring panel showed all functions normal. The monitoring set up and alarm history were provided for review. The sumps and UDCs were opened for inspection and the sensors were observed positioned to detect a leak at the earliest opportunity. The spill buckets were also visually inspected. The Monitoring Plan was compared to the equipment onsite. The operation of the UST system was compared to the conditions of the operating permit. Property Owner: Ahad Hashemyar Tank [Truncated]</p>
<p>Eval Division: Eval Program: Eval Source:</p>	<p>Los Angeles City Fire Department UST CERS,</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p>	<p>Compliance Evaluation Inspection 06-24-2015 No Routine done by local agency Consent for inspection obtained from owner Ahad Hashemyar Observation: Gas station and repair garage site Verified inventory and storage of hazmat Reviewed CERS. Violations observed during inspection: Outstanding balance still owed on CUPA permit. Due to history of delinquency of payments owner Ahad Hashemyar was notified to pay the balance forthwith. He stated he will pay tomorrow. I stated that if permit is not paid by end of this week (Friday) then the site will be red bagged until payment is received. Contact info: ashemyar76@att.net 818-346-7670</p>
<p>Eval Division: Eval Program: Eval Source:</p>	<p>Los Angeles City Fire Department HMRRP CERS,</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p>	<p>Other/Unknown 01-11-2019 No Other, not routine, done by local agency Verified with DMU that the owner has paid his 2018 invoice for the CUPA permit. Returned the violations of not having the permit back to compliance.</p>
<p>Eval Division: Eval Program: Eval Source:</p>	<p>Los Angeles City Fire Department UST CERS,</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division:</p>	<p>Compliance Evaluation Inspection 04-22-2019 No Routine done by local agency Ahad Hashemyar Owner Los Angeles County Fire Department</p>

Map ID  
Direction  
Distance  
Elevation

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**UNOCAL #4488 (Continued)**

**S101295736**

<p>Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p> <p>Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p> <p>Eval Division: Eval Program: Eval Source:</p>	<p>HW CERS,</p> <p>Compliance Evaluation Inspection 06-21-2018 Yes Routine done by local agency Inspector Wilson LAFD, on site this date to conduct routine inspection of underground storage tank. Consent to enter, inspect and take photographs was given on this date by Owner Ahad Hashemyar Monitoring system certification was conducted at this time. Monitoring certification was performed by technician Jimmy Quintanilla from JQ Engineering. Tester provided the following certifications: Jimmy Quintanilla ICC: 5268636 Exp:11/4/2019 DO Exp: 11/03/2019 VR: #B34505 exp: 1/12/2019 VMI:#2836 exp:1/25/2019 The UST monitoring panel showed all functions normal. The monitoring set up and alarm history were provided for review. The sumps and UDCs were opened for inspection and the sensors were observed positioned to detect a leak at the earliest opportunity. The spill buckets were also visually inspected. The Monitoring Plan was compared to the equipment onsite. The operation of the UST system was compared to the conditions of the operating permit. Property [Truncated]</p> <p>Los Angeles City Fire Department UST CERS,</p> <p>Other/Unknown 06-24-2015 No Other, not routine, done by local agency Not reported Los Angeles City Fire Department UST CERS,</p> <p>Compliance Evaluation Inspection 07-07-2021 Yes Routine done by local agency Inspector Wilson LAFD, on site this date to conduct routine inspection of underground storage tank. Consent to enter, inspect and take photographs was given on this date by Owner Ahad Hashemyar Tank Owner: Ahad Hashemyar Tank Operator: Ahad Hashemyar Number of Tanks: Three USTs Tank 1: unleaded 12,000 gal single wall Tank 2: premium 12,000 gal single wall Tank 3: waste oil 500 gal double wall Monitoring System: Veeder Root TLSD350 Annular Space Sensors: none Piping Sump Sensors: 208 Fill Sump Sensors: 208 UDCs Sensors: float and chain Transition Sump Sensors: 208 Leak detectors: 87 is VMI MLLD and 91 is FE Petro Overfill Protection: audible/visual and flappers (SW) Statistical Inventory Reconciliation Method: Verified CSLD monthly at .2 gph Financial Responsibility Expiration Date: 1/1/2022 Designated Operator: Jose Sandoval ICC: 8067340 exp: 9/19/22 Ensure submittal of monitor certification test results within 30 days using one [Truncated]</p> <p>Los Angeles City Fire Department UST CERS,</p>
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**UNOCAL #4488 (Continued)**

**S101295736**

Eval General Type:	Other/Unknown
Eval Date:	08-10-2020
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	rtc monitoring plan by verifying recent submission
Eval Division:	Los Angeles City Fire Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	08-31-2021
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	RTC delayed spill bucket and MC results due to receiving the results and attaching.
Eval Division:	Los Angeles City Fire Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	09-07-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Returned violation regarding receiving MC results within 30 days. The report was emailed to me.
Eval Division:	Los Angeles City Fire Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	09-17-2021
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	AEO prep for 20105 Vanowen
Eval Division:	Los Angeles City Fire Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	09-17-2021
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Report emailed to: ahashemiar76@att.net
Eval Division:	Los Angeles City Fire Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	09-20-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Returned inventory violation back to compliance by accepting recent CERS
Eval Division:	Los Angeles City Fire Department
Eval Program:	UST
Eval Source:	CERS,

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**UNOCAL #4488 (Continued)**

**S101295736**

<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:  Eval Division: Eval Program: Eval Source:</p>	<p>Other/Unknown 11-04-2019 No Other, not routine, done by local agency RTC monitoring plan by verifying corrections. RTC not resolvable the overfill results due to upgrade to class 2  Los Angeles City Fire Department UST CERS,</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p>	<p>Other/Unknown 02-14-2020 Yes Other, not routine, done by local agency Report emailed to: ahashemyar76@att.net Los Angeles City Fire Department UST CERS,</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:  Eval Division: Eval Program: Eval Source:</p>	<p>Compliance Evaluation Inspection 06-24-2016 No Routine done by local agency Inspector Wilson LAFD, on site this date to conduct routine inspection of hazardous materials. Consent to enter and inspect was given on this date by Owner Ahad Hashemyar Verified inventory of hazmat Reviewed CERS Los Angeles City Fire Department HMRRP CERS,</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p>	<p>Other/Unknown 06-24-2016 No Other, not routine, done by local agency MC done by Jimmy Quintanilla from JQ Engineering Los Angeles City Fire Department UST CERS,</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p>	<p>Compliance Evaluation Inspection 06-24-2016 Yes Routine done by local agency Inspector Wilson LAFD, on site this date to conduct routine inspection of underground storage tank. Consent to enter, inspect and take photographs was given on this date by Owner Ahad Hashemyar Monitoring system certification was conducted at this time. Monitoring certification was performed by technician Jimmy Quintanilla from JQ Engineering. Tester provided the following certifications: ICC: 5268636 Veeder-Root: b34505 The UST monitoring panel showed all functions normal. The monitoring set up and alarm history were provided for review. The sumps and UDCs were opened for inspection and the sensors were observed positioned to detect a leak at the earliest opportunity. The spill buckets were also visually inspected. The Monitoring Plan was compared to the equipment onsite. The operation of the UST system was compared to the conditions of the operating permit.</p>

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**UNOCAL #4488 (Continued)**

**S101295736**

	Property Owner: Ahad Hashemyar Tank Owner/ Operator: Ahad Hashemyar Number of Tanks: [Truncated]
Eval Division:	Los Angeles City Fire Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-25-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Wilson LAFD, on site this date to conduct routine inspection of underground storage tank. Consent to enter, inspect and take photographs was given on this date by Owner Ahad Hashemyar Monitoring system certification was conducted at this time by technician Jimmy Quintanilla from JQ Engineering. Tester provided the following certifications: Jimmy Quintanilla ICC: 5268636 Exp: 11/01/2021 DO Exp: 11/01/2021 VR: #B34505 exp: 3/22/2021 VMI:#2836 exp: 3/24/2021 The UST monitoring panel showed all functions normal. The monitoring set up and alarm history were provided for review. The sumps and UDCs were opened for inspection and the sensors were observed positioned to detect a leak at the earliest opportunity. The spill buckets were also visually inspected. The Monitoring Plan was compared to the equipment onsite. The operation of the UST system was compared to the conditions of the operating permit. Tank Owner: Ahad Hashemyar Tank Operator: Ahad [Truncated]
Eval Division:	Los Angeles City Fire Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-27-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Wilson LAFD, on site this date to conduct routine inspection of underground storage tank. Consent to enter, inspect and take photographs was given on this date by Owner Ahad Hashemyar Monitoring system certification and overfill was conducted at this time by technician Jimmy Quintanilla from JQ Engineering. Tester provided the following certifications: Jimmy Quintanilla ICC: 5268636 Exp:11/4/2019 DO Exp: 11/03/2019 VR: #B34505 exp: 3/22/21 VMI:#2836 exp: 3/24/21 The UST monitoring panel showed all functions normal. The monitoring set up and alarm history were provided for review. The sumps and UDCs were opened for inspection and the sensors were observed positioned to detect a leak at the earliest opportunity. The spill buckets were also visually inspected. The Monitoring Plan was compared to the equipment onsite. The operation of the UST system was compared to the conditions of the operating permit. Tank Owner: Ahad Hashemyar Tank [Truncated]
Eval Division:	Los Angeles City Fire Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-06-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles City Fire Department

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**UNOCAL #4488 (Continued)**

**S101295736**

Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	08-10-2020
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and attached mc and sb989 dated 6/25/20 and 6/27/20. no failures noted
Eval Division:	Los Angeles City Fire Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-12-2021
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Report emailed to: ahashemyar76@att.net
Eval Division:	Los Angeles City Fire Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	09-07-2018
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	09-17-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	RTC not resolvable for monitoring plan due to upgrade to class 2.
Eval Division:	Los Angeles City Fire Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	06-30-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Passed MC - Wit
Eval Division:	Los Angeles City Fire Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	06-30-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Wit MLLD test Passed
Eval Division:	Los Angeles City Fire Department
Eval Program:	UST
Eval Source:	CERS,

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**UNOCAL #4488 (Continued)**

**S101295736**

<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p>	<p>Compliance Evaluation Inspection 08-06-2013 No Routine done by local agency no permit Los Angeles City Fire Department HMRRP CERS,</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p>	<p>Other/Unknown 08-26-2014 No Other, not routine, done by local agency All previous violations have been corrected. Verified CERS. However, during SB989 there were multiple failures which created a new notice under witnessed SB989</p>
<p>Eval Division: Eval Program: Eval Source:</p>	<p>Los Angeles City Fire Department UST CERS,</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p>	<p>Other/Unknown 09-07-2018 Yes Other, not routine, done by local agency Not reported Los Angeles City Fire Department UST CERS,</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p>	<p>Other/Unknown 09-17-2019 Yes Other, not routine, done by local agency Not reported Los Angeles City Fire Department UST CERS,</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p>	<p>Other/Unknown 11-04-2019 Yes Other, not routine, done by local agency Not reported Los Angeles City Fire Department UST CERS,</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p>	<p>Other/Unknown 12-30-2019 No Other, not routine, done by local agency Reviewed and attached overfill results dated 12/9/19. No failures on report.</p>
<p>Eval Division: Eval Program: Eval Source:</p>	<p>Los Angeles City Fire Department UST CERS,</p>

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**UNOCAL #4488 (Continued)**

**S101295736**

Eval General Type:	Other/Unknown
Eval Date:	12-30-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	RTC the overfill by verifying the completed results
Eval Division:	Los Angeles City Fire Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-30-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspected by X Severino, HMS II
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	05-14-2020
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Report emailed to: ahashemyar76@att.net
Eval Division:	Los Angeles City Fire Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-03-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Najib Hashemay, Cashier
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-21-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Wilson LAFD, on site this date to conduct routine inspection of hazardous materials. Consent to enter, inspect and take photographs was given on this date by Owner Ahad Hashemyar Verified inventory of hazmat. Reviewed CERS
Eval Division:	Los Angeles City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-24-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Consent for inspection obtained from owner Ahad Hashemyar Observation: Gas station/repair garage site with 2 12,000 gal single wall unleaded usts and 1 550 gal dw waste oil ust. MC performed by Emery Shen Monitoring system: Veeder Root TLS350 Verified last 12 months of CSLD at .2 gph test: passed for all tanks Annular for waste oil: 420 Sumps:

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**UNOCAL #4488 (Continued)**

**S101295736**

208 LLD: MLLD, witnessed passing test Overfill: audible/visual Reviewed CERS. Will communicate through CERS required updates and changes. Verified current financial responsibility and DO form on site and notified DO Jose Sandoval to upload forms on to CERS Violations observed during inspection: -Previous violation on 8/26/14 regarding failures on the SB989 were diagnosed and repaired by Emery Shen per Mr. Shen less than one month ago, however a permit was not pulled resulting in a new violation: failure to obtain permit for repairs. Spoke with Emery Shen who stated he will submit all necessary documents to pull [Truncated]

Eval Division: Los Angeles City Fire Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-25-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: "Consent to enter, inspect and take photographs was given by: Ahad Hashemyar The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA \*\*\*\* Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business plan (HMBP) information annually [Truncated]

Eval Division: Los Angeles City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-26-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Returned multiple violations regarding financial, monitoring plan, and permit to compliance by reviewing and accepting recent CERS entry.

Eval Division: Los Angeles City Fire Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-30-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: MC past due. SB989 Past Due. No CUPA permit on site. Single wall tank, no ATg tests available. Liquid in Vapor Sump

Eval Division: Los Angeles City Fire Department  
Eval Program: UST  
Eval Source: CERS,

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MAP FINDINGS

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**UNOCAL #4488 (Continued)**

**S101295736**

Eval General Type:	Other/Unknown
Eval Date:	07-22-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Forthwith notice given to owner to obtain CUPA permit. Cpt Davies took pictures and the fills were red bagged until owner obtains permit.
Eval Division:	Los Angeles City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	07-24-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and attached SB989, MC, and spill bucket test results dated 6/21/17. The test boot on 87 product failed. Violation noted on Facility Inspection and emailed to owner already.
Eval Division:	Los Angeles City Fire Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	08-12-2021
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	RTC not resolvable for failed monitoring plan and no cupa permit due to upgrade to class 2
Eval Division:	Los Angeles City Fire Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	08-26-2014
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Multiple sump penetration failures during SB989 by JQ Engineering Inc. Also, the underground pipe from the vapor pot sump to the UDC failed the pressure test. Notice was emailed to owner and I notified owner to pull a permit.
Eval Division:	Los Angeles City Fire Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	08-31-2021
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and attached MC and spill bucket test results dated 6/28/21. No failures noted.
Eval Division:	Los Angeles City Fire Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	09-07-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

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**UNOCAL #4488 (Continued)**

**S101295736**

Eval Notes: Reviewed and attached MC and spill bucket test results dated 6/21/18.  
No failures on report.

Eval Division: Los Angeles City Fire Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 09-17-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed and attached MC and spill bucket results dated 6/27/19. no failures noted

Eval Division: Los Angeles City Fire Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 09-17-2021  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: RTC not resolvable receiving paper copy of permit and an approved monitoring plan due to upgrade to class 1

Eval Division: Los Angeles City Fire Department  
Eval Program: UST  
Eval Source: CERS,

Coordinates:

Site ID: 394458  
Facility Name: HASHEMYAR'S SERVICE & OIL INC  
Env Int Type Code: HMBP  
Program ID: 10249087  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 34.193840  
Longitude: -118.571260

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles City Fire Department  
Entity Title: Not reported  
Affiliation Address: 200 North Main Street, Room 1780  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90012  
Affiliation Phone: (213) 978-3680,

Affiliation Type Desc: Document Preparer  
Entity Name: UNIVERSAL SAFETY COMPLIANCE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

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**UNOCAL #4488 (Continued)**

**S101295736**

Affiliation Type Desc:	Parent Corporation
Entity Name:	HASHEMYAR'S SERVICE & OIL INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	20105 VANOWEN ST
Affiliation City:	WINNETKA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91306
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	AHAD HASHEMYAR
Entity Title:	OWNER/OPERATOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	UST Tank Owner
Entity Name:	HASHEMYAR'S SERVICE AND OIL, INC
Entity Title:	Not reported
Affiliation Address:	20105 VANOWEN
Affiliation City:	CANOGA PARK
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91306
Affiliation Phone:	(818) 346-7670,
Affiliation Type Desc:	Legal Owner
Entity Name:	HASHEMYAR'S SERVICE & OIL, INC
Entity Title:	Not reported
Affiliation Address:	20105 VANOWEN ST
Affiliation City:	CANOGA PARK
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91306
Affiliation Phone:	(818) 346-7670,
Affiliation Type Desc:	Environmental Contact
Entity Name:	AHAD HASHEMYAR
Entity Title:	Not reported
Affiliation Address:	20105 Vanoqen street
Affiliation City:	Canoga Park
Affiliation State:	CA
Affiliation Country:	Not reported

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**UNOCAL #4488 (Continued)**

**S101295736**

Affiliation Zip: 91306  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: AHAD HASHEMYAR  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (805) 304-5038,

Affiliation Type Desc: Property Owner  
Entity Name: PAJIS STATION LLC LESSOR C/O P  
Entity Title: Not reported  
Affiliation Address: 20105 VANOWEN ST  
Affiliation City: CANOGA PARK  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91306  
Affiliation Phone: (818) 346-7670,

Affiliation Type Desc: UST Permit Applicant  
Entity Name: JOSE SANDOVAL  
Entity Title: CONSULTAN  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (818) 633-1778,

Affiliation Type Desc: UST Property Owner Name  
Entity Name: PAJIS STATION LLC. LESSOR CORP.  
Entity Title: Not reported  
Affiliation Address: 20105 VANOWEN ST  
Affiliation City: WINNETKA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91306  
Affiliation Phone: (818) 346-7670,

Affiliation Type Desc: UST Tank Operator  
Entity Name: AHAD HASHEMYAR  
Entity Title: Not reported  
Affiliation Address: 20105 VANOWEN ST  
Affiliation City: WINNETKA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91306  
Affiliation Phone: (818) 340-7670,

Name: 76 STATION #254488  
Address: 20105 VANOWEN ST.  
City,State,Zip: CANOGA PARK, CA 91306

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #4488 (Continued)**

**S101295736**

Site ID: 258331  
CERS ID: T1000000494  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: DAVID M. BJOSTAD - LOS ANGELES RWQCB (REGION 4)  
Entity Title: Not reported  
Affiliation Address: 320 W. 4th Street, Suite 200  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Name: UNOCAL #4488  
Address: 20105 VANOWEN ST  
City,State,Zip: CANOGA PARK, CA 91306  
Site ID: 256401  
CERS ID: T0603702114  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: ELOY LUNA - LOS ANGELES, CITY OF  
Entity Title: Not reported  
Affiliation Address: 200 North Main Street, Suite 1780  
Affiliation City: LOS ANGELES  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)  
Entity Title: Not reported  
Affiliation Address: 320 W. 4TH ST., SUITE 200  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**I81**  
**East**  
**1/4-1/2**  
**0.401 mi.**  
**2116 ft.**  
**Relative:**  
**Lower**  
**Actual:**  
**762 ft.**

**101 DRY CLEANERS INC**  
**19752 SHERMAN WAY**  
**CANOGA PARK, CA 91306**

**Site 1 of 2 in cluster I**

SLIC REG 4:  
Region: 4  
Facility Status: Site Assessment  
SLIC: 1149  
Substance: PCE  
Staff: Not reported

**CPS-SLIC** **S105266524**  
**DEED** **N/A**  
**DRYCLEANERS**  
**EMI**  
**CERS**  
**HWTS**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**101 DRY CLEANERS INC (Continued)**

**S105266524**

**CPS-SLIC:**

Name: SWISS CLEANERS (FORMER)  
 Address: 19752 SHERMAN WAY  
 City,State,Zip: CANOGA PARK, CA 91306  
 Region: STATE  
**Facility Status: Completed - Case Closed**  
 Status Date: 09/30/2016  
 Global Id: SL0603710919  
 Lead Agency: LOS ANGELES RWQCB (REGION 4)  
 Lead Agency Case Number: Not reported  
 Latitude: 34.200706  
 Longitude: -118.564218  
 Case Type: Cleanup Program Site  
 Case Worker: AS  
 Local Agency: Not reported  
 RB Case Number: 1149  
 File Location: Regional Board  
 Potential Media Affected: Indoor Air, Soil Vapor  
 Potential Contaminants of Concern: Tetrachloroethylene (PCE)  
 Site History: The Regional Board has been providing regulatory oversight for the characterization, cleanup and monitoring of the contaminants of concern (COCs) in soil and groundwater at the Site since May 2004. The 1926-square foot Site is located within the Sherman Way Station strip mall. The strip mall has a parking lot north of the building that accesses Sherman Way. A separate paved parking lot is present to the south of the strip mall and separated from it by a 20-foot-wide alley. The Site was occupied by Smart Cleaners from 1987 to 2002. Swiss Cleaners has occupied the Site since 2002. The dry-cleaning machine currently in use at the Site is reportedly a Lindus Model ML45.2001 closed-loop solvent-based machine. The Site is underlain by alluvial gravel, sand and clay of valley and floodplain areas. Ground water was encountered during the previous investigations at a depth of 18 feet below ground surface (bgs). However, depth to water table following completion of the wells ranged from 12 to 14 feet bgs. The measured groundwater gradient is to the southeast. Between 2003 and 2006, Leymaster and HVN, conducted a Phase I environmental investigation, several rounds of the Phase II environmental investigations, groundwater monitoring events, and remedial actions at the Site. Investigation results indicate that the soil, soil gas, and groundwater beneath the Site have been impacted with volatile organic compounds (VOCs) consisting primarily of tetrachloroethylene (PCE), which is the main chemical used in dry cleaning machine operated at the Site. The highest concentration of PCE at 870 microgram per kilogram (a%g/Kg) was found in a soil sample collected at 15 feet bgs at the vicinity of former dry cleaning machine. The maximum concentration of PCE at 261 microgram per liter (a%g/L) was found in a soil vapor collected at 7 feet bgs at the vicinity of former dry cleaning machine. Historical groundwater analytical results also indicated that PCE was detected at maximum concentration of 207 a%g/L in down-gradient well MW-5. In May and June 2006, HVN, submitted two documents including remediation progress and quarterly groundwater monitoring reports and requested a Site closure providing some justifications described in the remedial action report. Upon the preliminary review of the Site closure report, Regional Board staff discussed requirements for considering Site closure in a project meeting on August 10, 2006. In response to the Regional Boards comments, on November 1, 2006, HVN developed and submitted the Soil

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**101 DRY CLEANERS INC (Continued)**

**S105266524**

and Soil Gas Confirmation Sampling Plan (SCSP) addressing Regional Board concerns. The SCSP was reviewed by Regional Board staff and conditionally approved via email on February 13, 2007 (copy attached). The results of SCSP were discussed with CSWP and CSC during the project meeting on March 18, 2008, concluding the following: Adequate, field and laboratory data are collected for soil matrix beneath the Site; PCE concentrations in groundwater monitoring wells are near the acceptable limit; however, vertical extent of the impacted groundwater has not been fully defined. Additional investigation and groundwater monitoring program are still required. We concurred with CSCs recommendation for additional soil gas survey, focusing on lateral extent of the PCE vapor plume, and a human health risk assessment to evaluate subsurface vapor intrusion to the indoor air. Follow up project meeting on March 18, 2008, and to address the Regional Boards comments the Work Plan was prepared by CSC and submitted to the Regional Board on July 22, 2008. Currently the Site is under supplemental investigation to evaluate of the risk to human health for intrusion of subsurface VOCs vapors into indoor air. A soil vapor extraction system operated from January 2005 to June 2006 and from May 2013 to October 2014 at the site. The results of the latest soil vapor and interior sub-slab vapor sampling were used to determine risk to human health from subsurface vapor intrusion into indoor air. The evaluation indicated that the site does not pose a significant threat to the users for a commercial and/or industrial use of the site. based on the results of the investigation and human health risk assessment, the regional Board issued a no further action determination for the site in July 2016. a Covenant and Environmental Restriction was executed and recorded in the Office of the County Recorder of Los Angeles County, State of California on June 29, 2016 to restrict future site use to commercial and/or industrial uses

[Click here to access the California GeoTracker records for this facility:](#)

**DEED:**

Name: SWISS CLEANERS (FORMER)  
Address: 19752 SHERMAN WAY  
City,State,Zip: CANOGA PARK, CA 91306  
Envirostor ID: SL0603710919  
Area: Not reported  
Sub Area: Not reported  
Site Type: SLIC  
Status: COMPLETED - CASE CLOSED  
Agency: SWRCB  
Covenant Uploaded: Y  
Deed Date(s): 06/29/2016  
File Name: Geotracker Land Use/Deed Restrictions

**DRYCLEANERS:**

Name: 101 DRY CLEANERS INC  
Address: 19752 SHERMAN WAY  
City,State,Zip: CANOGA PARK, CA 913063671  
EPA Id: CAL000363424  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
SIC Code: 7211  
SIC Description: Power Laundries, Family and Commercial

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**101 DRY CLEANERS INC (Continued)**

**S105266524**

Create Date: 05/05/2011  
 Facility Active: No  
 Inactive Date: 06/13/2013  
 Facility Addr2: Not reported  
 Owner Name: 101 DRY CLEANERS INC  
 Owner Address: 269 KANAN RD  
 Owner Address 2: Not reported  
 Owner Telephone: 8189437766  
 Contact Name: MOE MORADI PRESIDENT  
 Contact Address: 19752 SHERMAN WAY  
 Contact Address 2: Not reported  
 Contact Telephone: 8183487411  
 Contact Fax: 8183487411  
 Mailing Name: Not reported  
 Mailing Address 1: 269 KANAN RD  
 Mailing Address 2: Not reported  
 Mailing City: OAK PARK  
 Mailing State: CA  
 Mailing Zip: 913771107  
 Owner Fax: 8183487411  
 Region Code: 3  
 Latitude: 0  
 Longitude: 0

Name: J C CLEANERS  
 Address: 19752 SHERMAN WAY  
 City,State,Zip: CANOGA PARK, CA 913063602  
 EPA Id: CAL000318550  
 NAICS Code: 81232  
 NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
 SIC Code: 7211  
 SIC Description: Power Laundries, Family and Commercial  
 Create Date: 04/11/2007  
 Facility Active: No  
 Inactive Date: 01/22/2008  
 Facility Addr2: Not reported  
 Owner Name: HECTOR SANCHEZ  
 Owner Address: 19752 SHERMAN WAY  
 Owner Address 2: Not reported  
 Owner Telephone: 8183487411  
 Contact Name: HECTOR SANCHEZ  
 Contact Address: 19752 SHERMAN WAY  
 Contact Address 2: Not reported  
 Contact Telephone: 8183487411  
 Contact Fax: Not reported  
 Mailing Name: Not reported  
 Mailing Address 1: 19752 SHERMAN WAY  
 Mailing Address 2: Not reported  
 Mailing City: CANOGA PARK  
 Mailing State: CA  
 Mailing Zip: 913063602  
 Owner Fax: Not reported  
 Region Code: 3  
 Latitude: 34.201005  
 Longitude: -118.563446

Name: SWISS CLEANERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**101 DRY CLEANERS INC (Continued)**

**S105266524**

Address: 19752 SHERMAN WAY  
City,State,Zip: CANOGA PARK, CA 913063602  
EPA Id: CAL000270219  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
SIC Code: 7211  
SIC Description: Power Laundries, Family and Commercial  
Create Date: 05/09/2003  
Facility Active: No  
Inactive Date: 06/30/2006  
Facility Addr2: Not reported  
Owner Name: EDWARD GRAMAJO  
Owner Address: 19752 SHERMAN WAY  
Owner Address 2: Not reported  
Owner Telephone: 8183487411  
Contact Name: EDWIN GRAMAJO  
Contact Address: 19752 SHERMAN WAY  
Contact Address 2: Not reported  
Contact Telephone: 8183487411  
Contact Fax: Not reported  
Mailing Name: Not reported  
Mailing Address 1: 19752 SHERMAN WAY  
Mailing Address 2: Not reported  
Mailing City: CANOGA PARK  
Mailing State: CA  
Mailing Zip: 913063602  
Owner Fax: Not reported  
Region Code: 3  
Latitude: 34.201005  
Longitude: -118.563446

**DRYCLEAN SOUTH COAST:**

Name: SWISS CLEANERS  
Address: 19752 SHERMAN WAY  
City,State,Zip: CANOGA PARK, CA 91306  
Facility ID: 135967  
Application Number: 413631  
Permit Number: F60003  
Status: S  
Representative Name: EDWIN GRAMAJO  
Representative Telephone: 818 4249153  
Permit Status: INACTIVE  
BCAT Number: 000603  
BCAT Description: DRY CLEANING,DRY-TO-DRY NV,W/ SIC,PERC  
CCAT Number: Not reported  
CCAT Description: Not reported  
UTM East: 0  
UTM North: 0  
Application Date: 03/19/2003  
PO Issue Date: 04/17/2003  
NAICS Code: Not reported  
SIC Code: 7216

**EMI:**

Name: SMART CLEANERS, UMESH BATRA DB  
Address: 19752 SHERMAN WAY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**101 DRY CLEANERS INC (Continued)**

**S105266524**

City,State,Zip: CANOGA PARK, CA 91306  
 Year: 1990  
 County Code: 19  
 Air Basin: SC  
 Facility ID: 58227  
 Air District Name: SC  
 SIC Code: 7216  
 Air District Name: SOUTH COAST AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 1  
 Reactive Organic Gases Tons/Yr: 0  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

**CERS:**

Name: SWISS CLEANERS (FORMER)  
 Address: 19752 SHERMAN WAY  
 City,State,Zip: CANOGA PARK, CA 91306  
 Site ID: 214619  
 CERS ID: SL0603710919  
 CERS Description: Cleanup Program Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
 Entity Name: ADNAN SIDDIQUI - LOS ANGELES RWQCB (REGION 4)  
 Entity Title: Not reported  
 Affiliation Address: 320 W. 4TH ST., SUITE 200  
 Affiliation City: LOS ANGELES  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: ,

**HWTS:**

Name: 101 DRY CLEANERS INC  
 Address: 19752 SHERMAN WAY  
 Address 2: Not reported  
 City,State,Zip: CANOGA PARK, CA 913063671  
 EPA ID: CAL000363424  
 Inactive Date: 06/13/2013  
 Create Date: 05/05/2011  
 Last Act Date: 10/15/2013  
 Mailing Name: Not reported  
 Mailing Address: 269 KANAN RD  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: OAK PARK, CA 913771107  
 Owner Name: 101 DRY CLEANERS INC  
 Owner Address: 269 KANAN RD  
 Owner Address 2: Not reported  
 Owner City,State,Zip: OAK PARK, CA 913771107  
 Contact Name: MOE MORADI PRESIDENT  
 Contact Address: 19752 SHERMAN WAY

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
----------------------------------------------	------	-------------	--------------------------------

**101 DRY CLEANERS INC (Continued)**

**S105266524**

Contact Address 2:	Not reported
City,State,Zip:	WINNETKA, CA 913060000
<b>NAICS:</b>	
EPA ID:	CAL000363424
Create Date:	2011-05-05 13:01:25.747
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
Issued EPA ID Date:	2011-05-05 13:01:25.71300
Inactive Date:	2013-06-13 00:00:00
Facility Name:	101 DRY CLEANERS INC
Facility Address:	19752 SHERMAN WAY
Facility Address 2:	Not reported
Facility City:	CANOGA PARK
Facility County:	Not reported
Facility State:	CA
Facility Zip:	913063671

**82**  
**West**  
**1/4-1/2**  
**0.418 mi.**  
**2209 ft.**

**L. A. AUTO CARE**  
**20460 SHERMAN WAY W.**  
**CANOGA PARK, CA 91306**

**LUST** **S106874760**  
**Cortese** **N/A**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**778 ft.**

<b>LUST:</b>	<b>Name:</b>	L. A. AUTO CARE
	<b>Address:</b>	20460 SHERMAN WAY W.
	<b>City,State,Zip:</b>	CANOGA PARK, CA 91306
	<b>Lead Agency:</b>	LOS ANGELES RWQCB (REGION 4)
	<b>Case Type:</b>	LUST Cleanup Site
	<b>Geo Track:</b>	<a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603726662">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603726662</a>
	<b>Global Id:</b>	T0603726662
	<b>Latitude:</b>	34.200704
	<b>Longitude:</b>	-118.579355
	<b>Status:</b>	Completed - Case Closed
	<b>Status Date:</b>	06/10/2013
	<b>Case Worker:</b>	MB
	<b>RB Case Number:</b>	913060389
	<b>Local Agency:</b>	LOS ANGELES, CITY OF
	<b>File Location:</b>	Not reported
	<b>Local Case Number:</b>	86982
	<b>Potential Media Affect:</b>	Aquifer used for drinking water supply
	<b>Potential Contaminants of Concern:</b>	Gasoline, Other Solvent or Non-Petroleum Hydrocarbon
	<b>Site History:</b>	Not reported

<b>LUST:</b>	<b>Global Id:</b>	T0603726662
	<b>Contact Type:</b>	Regional Board Caseworker
	<b>Contact Name:</b>	MAGDY BAIADY
	<b>Organization Name:</b>	LOS ANGELES RWQCB (REGION 4)
	<b>Address:</b>	320 W. 4TH ST., SUITE 200
	<b>City:</b>	LOS ANGELES
	<b>Email:</b>	mbaiady@waterboards.ca.gov
	<b>Phone Number:</b>	2135766699
	<b>Global Id:</b>	T0603726662
	<b>Contact Type:</b>	Local Agency Caseworker
	<b>Contact Name:</b>	ELOY LUNA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L. A. AUTO CARE (Continued)**

**S106874760**

Organization Name: LOS ANGELES, CITY OF  
Address: 200 North Main Street, Suite 1780  
City: LOS ANGELES  
Email: eloy.luna@lacity.org  
Phone Number: Not reported

**LUST:**

Global Id: T0603726662  
Action Type: Other  
Date: 06/10/2002  
Action: Leak Reported

Global Id: T0603726662  
Action Type: RESPONSE  
Date: 01/17/2006  
Action: Soil and Water Investigation Report

Global Id: T0603726662  
Action Type: ENFORCEMENT  
Date: 04/18/2005  
Action: Staff Letter

Global Id: T0603726662  
Action Type: ENFORCEMENT  
Date: 06/10/2013  
Action: Closure/No Further Action Letter

Global Id: T0603726662  
Action Type: ENFORCEMENT  
Date: 04/05/2013  
Action: Notification - Preclosure

Global Id: T0603726662  
Action Type: RESPONSE  
Date: 02/22/2008  
Action: Request for Closure

Global Id: T0603726662  
Action Type: RESPONSE  
Date: 10/17/2005  
Action: Soil and Water Investigation Workplan

Global Id: T0603726662  
Action Type: RESPONSE  
Date: 05/08/2012  
Action: Site Assessment Report

Global Id: T0603726662  
Action Type: RESPONSE  
Date: 05/18/2005  
Action: Other Report / Document

Global Id: T0603726662  
Action Type: Other  
Date: 05/13/2002  
Action: Leak Discovery

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L. A. AUTO CARE (Continued)**

**S106874760**

Global Id: T0603726662  
Action Type: RESPONSE  
Date: 01/15/2013  
Action: Monitoring Report - Semi-Annually

Global Id: T0603726662  
Action Type: RESPONSE  
Date: 08/31/2013  
Action: Well Destruction Report

**LUST:**

Global Id: T0603726662  
Status: Open - Case Begin Date  
Status Date: 05/13/2002

Global Id: T0603726662  
Status: Open - Site Assessment  
Status Date: 10/17/2005

Global Id: T0603726662  
Status: Open - Eligible for Closure  
Status Date: 06/03/2013

Global Id: T0603726662  
Status: Completed - Case Closed  
Status Date: 06/10/2013

**CORTESE:**

Name: L. A. AUTO CARE  
Address: 20460 SHERMAN WAY W.  
City,State,Zip: CANOGA PARK, CA 91306  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0603726662  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**CERS:**

Name: L. A. AUTO CARE

MAP FINDINGS

Map ID Direction Distance Elevation		Database(s)	EDR ID Number EPA ID Number
----------------------------------------------	--	-------------	--------------------------------

**L. A. AUTO CARE (Continued)**

**S106874760**

Address: 20460 SHERMAN WAY W.  
 City,State,Zip: CANOGA PARK, CA 91306  
 Site ID: 223816  
 CERS ID: T0603726662  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:  
 Affiliation Type Desc: Local Agency Caseworker  
 Entity Name: ELOY LUNA - LOS ANGELES, CITY OF  
 Entity Title: Not reported  
 Affiliation Address: 200 North Main Street, Suite 1780  
 Affiliation City: LOS ANGELES  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker  
 Entity Name: MAGDY BAIADY - LOS ANGELES RWQCB (REGION 4)  
 Entity Title: Not reported  
 Affiliation Address: 320 W. 4TH ST., SUITE 200  
 Affiliation City: LOS ANGELES  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: 2135766699,

<b>I83</b> <b>ENE</b> 1/4-1/2 0.435 mi. 2297 ft.	<b>MOTION INDUSTRIES INC</b> 19763 SHERMAN CANOGA PARK, CA  Site 2 of 2 in cluster I	<b>HIST CORTESE</b>	<b>S100869105</b> N/A
--------------------------------------------------------------	--------------------------------------------------------------------------------------------------	---------------------	--------------------------

Relative: HIST CORTESE:  
 Lower edr\_fname: MOTION INDUSTRIES INC  
 Actual: edr\_fadd1: 19763 SHERMAN  
 762 ft. City,State,Zip: CANOGA PARK, CA  
 Region: CORTESE  
 Facility County Code: 19  
 Reg By: LTNKA  
 Reg Id: 2497

<b>J84</b> <b>WNW</b> 1/4-1/2 0.478 mi. 2523 ft.	<b>MOBIL #11-KVF</b> 20505 SHERMAN CANOGA PARK, CA 91306  Site 1 of 3 in cluster J	<b>LUST</b> <b>HIST CORTESE</b> <b>CERS</b>	<b>S104576750</b> N/A
--------------------------------------------------------------	------------------------------------------------------------------------------------------------	---------------------------------------------------	--------------------------

Relative: LUST:  
 Higher Name: MOBIL #11-KVF  
 Actual: Address: 20505 SHERMAN WY  
 781 ft. City,State,Zip: LOS ANGELES, CA 91306  
 Lead Agency: LOS ANGELES RWQCB (REGION 4)  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603702110](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603702110)  
 Global Id: T0603702110

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MOBIL #11-KVF (Continued)**

**S104576750**

Latitude: 34.2012215  
 Longitude: -118.5798267  
 Status: Completed - Case Closed  
 Status Date: 09/09/1996  
 Case Worker: Not reported  
 RB Case Number: 913060125  
 Local Agency: LOS ANGELES, CITY OF  
 File Location: Not reported  
 Local Case Number: Not reported  
 Potential Media Affect: Aquifer used for drinking water supply  
 Potential Contaminants of Concern: Gasoline  
 Site History: Not reported

LUST:

Global Id: T0603702110  
 Contact Type: Local Agency Caseworker  
 Contact Name: ELOY LUNA  
 Organization Name: LOS ANGELES, CITY OF  
 Address: 200 North Main Street, Suite 1780  
 City: LOS ANGELES  
 Email: eloy.luna@lacity.org  
 Phone Number: Not reported

LUST:

Global Id: T0603702110  
 Action Type: Other  
 Date: 05/10/1988  
 Action: Leak Reported

Global Id: T0603702110  
 Action Type: Other  
 Date: 04/27/1988  
 Action: Leak Discovery

LUST:

Global Id: T0603702110  
 Status: Open - Case Begin Date  
 Status Date: 04/27/1988

Global Id: T0603702110  
 Status: Open - Site Assessment  
 Status Date: 09/16/1988

Global Id: T0603702110  
 Status: Open - Remediation  
 Status Date: 10/01/1991

Global Id: T0603702110  
 Status: Open - Remediation  
 Status Date: 01/09/1992

Global Id: T0603702110  
 Status: Completed - Case Closed  
 Status Date: 09/09/1996

Name: MOBIL #18-KVF (FORMER)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL #11-KVF (Continued)**

**S104576750**

Address: 20505 SHERMAN WAY  
City,State,Zip: CANOGA PARK, CA 91306  
Lead Agency: LOS ANGELES RWQCB (REGION 4)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603791343](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603791343)  
Global Id: T0603791343  
Latitude: 34.200963  
Longitude: -118.579941  
Status: Completed - Case Closed  
Status Date: 05/12/2004  
Case Worker: JW  
RB Case Number: 913060125A  
Local Agency: LOS ANGELES, CITY OF  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0603791343  
Contact Type: Regional Board Caseworker  
Contact Name: JIMMIE WOO  
Organization Name: LOS ANGELES RWQCB (REGION 4)  
Address: 320 WEST 4TH STREET, SUITE 200  
City: LOS ANGELES  
Email: [jwoo@waterboards.ca.gov](mailto:jwoo@waterboards.ca.gov)  
Phone Number: 2135766600

Global Id: T0603791343  
Contact Type: Local Agency Caseworker  
Contact Name: ELOY LUNA  
Organization Name: LOS ANGELES, CITY OF  
Address: 200 North Main Street, Suite 1780  
City: LOS ANGELES  
Email: [eloy.luna@lacity.org](mailto:eloy.luna@lacity.org)  
Phone Number: Not reported

**LUST:**

Global Id: T0603791343  
Action Type: Other  
Date: 01/09/2001  
Action: Leak Reported

Global Id: T0603791343  
Action Type: RESPONSE  
Date: 04/15/2003  
Action: Monitoring Report - Quarterly

Global Id: T0603791343  
Action Type: ENFORCEMENT  
Date: 05/12/2004  
Action: Closure/No Further Action Letter

Global Id: T0603791343  
Action Type: ENFORCEMENT  
Date: 03/24/2004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL #11-KVF (Continued)**

**S104576750**

Action:	Site Visit / Inspection / Sampling
Global Id:	T0603791343
Action Type:	ENFORCEMENT
Date:	04/15/2004
Action:	Notification - Preclosure
Global Id:	T0603791343
Action Type:	RESPONSE
Date:	10/15/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0603791343
Action Type:	RESPONSE
Date:	04/15/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0603791343
Action Type:	ENFORCEMENT
Date:	06/26/2001
Action:	Staff Letter
Global Id:	T0603791343
Action Type:	Other
Date:	06/28/1999
Action:	Leak Discovery
Global Id:	T0603791343
Action Type:	RESPONSE
Date:	01/15/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0603791343
Action Type:	RESPONSE
Date:	01/15/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0603791343
Action Type:	RESPONSE
Date:	07/15/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0603791343
Action Type:	REMEDIATION
Date:	06/17/1999
Action:	Excavation
LUST:	
Global Id:	T0603791343
Status:	Open - Case Begin Date
Status Date:	06/28/1999
Global Id:	T0603791343
Status:	Open - Site Assessment
Status Date:	01/09/2001
Global Id:	T0603791343

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL #11-KVF (Continued)**

**S104576750**

Status: Open - Site Assessment  
 Status Date: 06/26/2001  
  
 Global Id: T0603791343  
 Status: Completed - Case Closed  
 Status Date: 05/12/2004

**HIST CORTESE:**

edr\_fname: MOBIL #11-KVF  
 edr\_fadd1: 20505 SHERMAN  
 City,State,Zip: CANOGA PARK, CA 91306  
 Region: CORTESE  
 Facility County Code: 19  
 Reg By: LTNKA  
 Reg Id: 913060125

**CERS:**

Name: MOBIL #18-KVF (FORMER)  
 Address: 20505 SHERMAN WAY  
 City,State,Zip: CANOGA PARK, CA 91306  
 Site ID: 221243  
 CERS ID: T0603791343  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
 Entity Name: ELOY LUNA - LOS ANGELES, CITY OF  
 Entity Title: Not reported  
 Affiliation Address: 200 North Main Street, Suite 1780  
 Affiliation City: LOS ANGELES  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: ,  
  
 Affiliation Type Desc: Regional Board Caseworker  
 Entity Name: JIMMIE WOO - LOS ANGELES RWQCB (REGION 4)  
 Entity Title: Not reported  
 Affiliation Address: 320 WEST 4TH STREET, SUITE 200  
 Affiliation City: LOS ANGELES  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: 2135766600,

**J85  
WNW  
1/4-1/2  
0.478 mi.  
2523 ft.**

**MOBIL #11-KVF  
20505 SHERMAN WY  
LOS ANGELES, CA 91306**

**Site 2 of 3 in cluster J**

**LUST S101295724  
Cortese N/A  
CERS**

**Relative:  
Higher  
Actual:  
781 ft.**

LUST REG 4:  
 Region: 4  
 Regional Board: 04  
 County: Los Angeles

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL #11-KVF (Continued)**

**S101295724**

Facility Id: 913060125  
 Status: Case Closed  
 Substance: Gasoline  
 Substance Quantity: Not reported  
 Local Case No: Not reported  
 Case Type: Groundwater  
 Abatement Method Used at the Site: GTFPED  
 Global ID: T0603702110  
 W Global ID: Not reported  
 Staff: Not reported  
 Local Agency: 19050  
 Cross Street: MASON AVE  
 Enforcement Type: Not reported  
 Date Leak Discovered: 4/27/1988  
 Date Leak First Reported: 5/10/1988  
 Date Leak Record Entered: 9/11/1988  
 Date Confirmation Began: Not reported  
 Date Leak Stopped: Not reported  
 Date Case Last Changed on Database: 10/14/1996  
 Date the Case was Closed: 9/9/1996  
 How Leak Discovered: Tank Closure  
 How Leak Stopped: Not reported  
 Cause of Leak: Not reported  
 Leak Source: Not reported  
 Operator: MAHSENIAN, FARZAN  
 Water System: Not reported  
 Well Name: Not reported  
 Approx. Dist To Production Well (ft): 9318.966715098487544890103521  
 Source of Cleanup Funding: Not reported  
 Preliminary Site Assessment Workplan Submitted: Not reported  
 Preliminary Site Assessment Began: Not reported  
 Pollution Characterization Began: 9/16/1988  
 Remediation Plan Submitted: 10/1/1991  
 Remedial Action Underway: 1/9/1992  
 Post Remedial Action Monitoring Began: Not reported  
 Enforcement Action Date: Not reported  
 Historical Max MTBE Date: 11/2/2001  
 Hist Max MTBE Conc in Groundwater: 130  
 Hist Max MTBE Conc in Soil: Not reported  
 Significant Interim Remedial Action Taken: Yes  
 GW Qualifier: =  
 Soil Qualifier: Not reported  
 Organization: Not reported  
 Owner Contact: Not reported  
 Responsible Party: MOBIL OIL CORPORATION  
 RP Address: 3700 W. 190TH ST.-TPT2, TORRANCE, CA 90509-2929  
 Program: LUST  
 Lat/Long: 34.2012215 / -1  
 Local Agency Staff: PEJ  
 Beneficial Use: Not reported  
 Priority: Not reported  
 Cleanup Fund Id: Not reported  
 Suspended: Not reported  
 Assigned Name: Not reported  
 Summary: 10/14/96 ABANDONMENT OF SEVEN G/W MONITORING WELLS

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL #11-KVF (Continued)**

**S101295724**

**CORTESE:**

Name: MOBIL #11-KVF  
 Address: 20505 SHERMAN WY  
 City,State,Zip: LOS ANGELES, CA 91306  
 Region: CORTESE  
 Envirostor Id: Not reported  
 Global ID: T0603702110  
 Site/Facility Type: LUST CLEANUP SITE  
 Cleanup Status: COMPLETED - CASE CLOSED  
 Status Date: Not reported  
 Site Code: Not reported  
 Latitude: Not reported  
 Longitude: Not reported  
 Owner: Not reported  
 Enf Type: Not reported  
 Swat R: Not reported  
 Flag: active  
 Order No: Not reported  
 Waste Discharge System No: Not reported  
 Effective Date: Not reported  
 Region 2: Not reported  
 WID Id: Not reported  
 Solid Waste Id No: Not reported  
 Waste Management Uit Name: Not reported  
 File Name: Active Open

**CERS:**

Name: MOBIL #11-KVF  
 Address: 20505 SHERMAN WY  
 City,State,Zip: LOS ANGELES, CA 91306  
 Site ID: 194186  
 CERS ID: T0603702110  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
 Entity Name: ELOY LUNA - LOS ANGELES, CITY OF  
 Entity Title: Not reported  
 Affiliation Address: 200 North Main Street, Suite 1780  
 Affiliation City: LOS ANGELES  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: ,

**J86  
WNW  
1/4-1/2  
0.478 mi.  
2523 ft.**

**MOBIL #18-KVF (FORMER)  
20505 SHERMAN WAY  
CANOGA PARK, CA 91306**

**LUST S104891068  
Cortese N/A**

**Site 3 of 3 in cluster J**

**Relative:  
Higher  
Actual:  
781 ft.**

LUST REG 4:  
 Region: 4  
 Regional Board: 04  
 County: Los Angeles  
 Facility Id: 913060125A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL #18-KVF (FORMER) (Continued)**

**S104891068**

Status:	Case Closed	
Substance:	Gasoline	
Substance Quantity:	Not reported	
Local Case No:	Not reported	
Case Type:	Groundwater	
Abatement Method Used at the Site:		Not reported
Global ID:	T0603791343	
W Global ID:	Not reported	
Staff:	JW	
Local Agency:	19050	
Cross Street:	MASON AVE	
Enforcement Type:	CLOS	
Date Leak Discovered:	6/28/1999	
Date Leak First Reported:		1/9/2001
Date Leak Record Entered:	Not reported	
Date Confirmation Began:	1/9/2001	
Date Leak Stopped:	Not reported	
Date Case Last Changed on Database:		8/12/2002
Date the Case was Closed:		5/12/2004
How Leak Discovered:	OM	
How Leak Stopped:	Not reported	
Cause of Leak:	UNK	
Leak Source:	UNK	
Operator:	Not reported	
Water System:	Not reported	
Well Name:	Not reported	
Approx. Dist To Production Well (ft):		9383.911241533041527046161901
Source of Cleanup Funding:		UNK
Preliminary Site Assessment Workplan Submitted:	Not reported	
Preliminary Site Assessment Began:		6/26/2001
Pollution Characterization Began:		Not reported
Remediation Plan Submitted:		Not reported
Remedial Action Underway:		Not reported
Post Remedial Action Monitoring Began:		Not reported
Enforcement Action Date:		Not reported
Historical Max MTBE Date:		6/13/2000
Hist Max MTBE Conc in Groundwater:		5700
Hist Max MTBE Conc in Soil:		Not reported
Significant Interim Remedial Action Taken:		Not reported
GW Qualifier:	=	
Soil Qualifier:	Not reported	
Organization:	Not reported	
Owner Contact:	Not reported	
Responsible Party:	THOMAS WALLER	
RP Address:	2255 VENTURA AVE., SUITE B	
Program:	LUST	
Lat/Long:	34.200963 / -1	
Local Agency Staff:	PEJ	
Beneficial Use:	Not reported	
Priority:	Not reported	
Cleanup Fund Id:	Not reported	
Suspended:	Not reported	
Assigned Name:	Not reported	
Summary:	NO URF FROM LA CITY FD. RECV'D UST UNAUTHORIZED RPT DATED 4/4/00	

**CORTESE:**

Name: MOBIL #18-KVF (FORMER)

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL #18-KVF (FORMER) (Continued)**

**S104891068**

Address: 20505 SHERMAN WAY  
 City,State,Zip: CANOGA PARK, CA 91306  
 Region: CORTESE  
 Envirostor Id: Not reported  
 Global ID: T0603791343  
 Site/Facility Type: LUST CLEANUP SITE  
 Cleanup Status: COMPLETED - CASE CLOSED  
 Status Date: Not reported  
 Site Code: Not reported  
 Latitude: Not reported  
 Longitude: Not reported  
 Owner: Not reported  
 Enf Type: Not reported  
 Swat R: Not reported  
 Flag: active  
 Order No: Not reported  
 Waste Discharge System No: Not reported  
 Effective Date: Not reported  
 Region 2: Not reported  
 WID Id: Not reported  
 Solid Waste Id No: Not reported  
 Waste Management Uit Name: Not reported  
 File Name: Active Open

**87**  
**West**  
**1/2-1**  
**0.826 mi.**  
**4360 ft.**

**EL PROYECTO DEL BARRIO-CANOGA PARK CLINI**  
**20800 SHERMAN WAY**  
**CANOGA PARK, CA 91306**

**ENVIROSTOR S118756554**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**785 ft.**

ENVIROSTOR:  
 Name: EL PROYECTO DEL BARRIO-CANOGA PARK CLINI  
 Address: 20800 SHERMAN WAY  
 City,State,Zip: CANOGA PARK, CA 91306  
 Facility ID: 19800030  
 Status: No Action Required  
 Status Date: 12/20/1995  
 Site Code: 300586  
 Site Type: Calmortgage  
 Site Type Detailed: Calmortgage  
 Acres: 0  
 NPL: NO  
 Regulatory Agencies: SMBRP  
 Lead Agency: SMBRP  
 Program Manager: Not reported  
 Supervisor: William Beckman  
 Division Branch: Cleanup Sacramento  
 Assembly: 45  
 Senate: 27  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: CalMortgage  
 Latitude: 34.20052  
 Longitude: -118.5864  
 APN: NONE SPECIFIED  
 Past Use: NONE  
 Potential COC: NONE SPECIFIED No Contaminants found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EL PROYECTO DEL BARRIO-CANOGA PARK CLINI (Continued)**

**S118756554**

Confirmed COC: No Contaminants found  
Potential Description: NMA  
Alias Name: 300586  
Alias Type: Project Code (Site Code)  
Alias Name: 19800030  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 12/20/1995  
Comments: Pursuant to the MOU, DTSC has reviewed a Phase I Site Assessment for El Proyecto del Barrio (EPB). The subject property currently contains a vacant one-story hospital building. EPB is proposing to demolish the building in order to construct a new comprehensive health services center on the site to be owned and operated by EPB. A Supplemental Phase I Environmental Assessment Report was prepared by DTSC and concluded that no action was needed for this property; there is no contamination on the property.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
NO SITES FOUND					

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

### **STANDARD ENVIRONMENTAL RECORDS**

#### ***Lists of Federal NPL (Superfund) sites***

##### **NPL: National Priority List**

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 10/20/2021	Source: EPA
Date Data Arrived at EDR: 11/05/2021	Telephone: N/A
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 02/03/2022
Number of Days to Update: 24	Next Scheduled EDR Contact: 04/11/2022
	Data Release Frequency: Quarterly

##### **NPL Site Boundaries**

##### **Sources:**

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

##### **Proposed NPL: Proposed National Priority List Sites**

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 10/20/2021	Source: EPA
Date Data Arrived at EDR: 11/05/2021	Telephone: N/A
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 02/03/2022
Number of Days to Update: 24	Next Scheduled EDR Contact: 04/11/2022
	Data Release Frequency: Quarterly

##### **NPL LIENS: Federal Superfund Liens**

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
 Date Data Arrived at EDR: 02/02/1994  
 Date Made Active in Reports: 03/30/1994  
 Number of Days to Update: 56

Source: EPA  
 Telephone: 202-564-4267  
 Last EDR Contact: 08/15/2011  
 Next Scheduled EDR Contact: 11/28/2011  
 Data Release Frequency: No Update Planned

### ***Lists of Federal Delisted NPL sites***

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 10/20/2021  
 Date Data Arrived at EDR: 11/05/2021  
 Date Made Active in Reports: 11/29/2021  
 Number of Days to Update: 24

Source: EPA  
 Telephone: N/A  
 Last EDR Contact: 02/03/2022  
 Next Scheduled EDR Contact: 04/11/2022  
 Data Release Frequency: Quarterly

### ***Lists of Federal sites subject to CERCLA removals and CERCLA orders***

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 05/25/2021  
 Date Data Arrived at EDR: 06/24/2021  
 Date Made Active in Reports: 09/20/2021  
 Number of Days to Update: 88

Source: Environmental Protection Agency  
 Telephone: 703-603-8704  
 Last EDR Contact: 12/29/2021  
 Next Scheduled EDR Contact: 04/11/2022  
 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/20/2021  
 Date Data Arrived at EDR: 11/05/2021  
 Date Made Active in Reports: 11/29/2021  
 Number of Days to Update: 24

Source: EPA  
 Telephone: 800-424-9346  
 Last EDR Contact: 02/03/2022  
 Next Scheduled EDR Contact: 04/25/2022  
 Data Release Frequency: Quarterly

### ***Lists of Federal CERCLA sites with NFRAP***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 10/20/2021	Source: EPA
Date Data Arrived at EDR: 11/05/2021	Telephone: 800-424-9346
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 02/03/2022
Number of Days to Update: 24	Next Scheduled EDR Contact: 04/25/2022
	Data Release Frequency: Quarterly

### ***Lists of Federal RCRA facilities undergoing Corrective Action***

**CORRACTS:** Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/13/2021	Source: EPA
Date Data Arrived at EDR: 09/15/2021	Telephone: 800-424-9346
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

### ***Lists of Federal RCRA TSD facilities***

**RCRA-TSDF:** RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

### ***Lists of Federal RCRA generators***

**RCRA-LQG:** RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

### RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

### ***Federal institutional controls / engineering controls registries***

#### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 07/12/2021	Source: Department of the Navy
Date Data Arrived at EDR: 08/06/2021	Telephone: 843-820-7326
Date Made Active in Reports: 10/22/2021	Last EDR Contact: 11/08/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 02/21/2022
	Data Release Frequency: Varies

#### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 08/23/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 11/12/2021	Last EDR Contact: 11/18/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/07/2022
	Data Release Frequency: Varies

#### US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 08/23/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 11/12/2021	Last EDR Contact: 11/19/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/07/2022
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### ***Federal ERNS list***

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/13/2021

Source: National Response Center, United States Coast Guard

Date Data Arrived at EDR: 09/21/2021

Telephone: 202-267-2180

Date Made Active in Reports: 12/15/2021

Last EDR Contact: 12/16/2021

Number of Days to Update: 85

Next Scheduled EDR Contact: 04/04/2022

Data Release Frequency: Quarterly

### ***Lists of state- and tribal (Superfund) equivalent sites***

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 10/25/2021

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 10/26/2021

Telephone: 916-323-3400

Date Made Active in Reports: 01/14/2022

Last EDR Contact: 01/25/2022

Number of Days to Update: 80

Next Scheduled EDR Contact: 05/09/2022

Data Release Frequency: Quarterly

### ***Lists of state- and tribal hazardous waste facilities***

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 10/25/2021

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 10/26/2021

Telephone: 916-323-3400

Date Made Active in Reports: 01/14/2022

Last EDR Contact: 01/25/2022

Number of Days to Update: 80

Next Scheduled EDR Contact: 05/09/2022

Data Release Frequency: Quarterly

### ***Lists of state and tribal landfills and solid waste disposal facilities***

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/08/2021

Source: Department of Resources Recycling and Recovery

Date Data Arrived at EDR: 11/09/2021

Telephone: 916-341-6320

Date Made Active in Reports: 01/28/2022

Last EDR Contact: 11/09/2021

Number of Days to Update: 80

Next Scheduled EDR Contact: 02/21/2022

Data Release Frequency: Quarterly

### ***Lists of state and tribal leaking storage tanks***

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/07/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/07/2021	Telephone: see region list
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Quarterly

### LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

### LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

### LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

### LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

### LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

### LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

Date of Government Version: 06/07/2005  
 Date Data Arrived at EDR: 06/07/2005  
 Date Made Active in Reports: 06/29/2005  
 Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)  
 Telephone: 760-241-7365  
 Last EDR Contact: 09/12/2011  
 Next Scheduled EDR Contact: 12/26/2011  
 Data Release Frequency: No Update Planned

**LUST REG 5: Leaking Underground Storage Tank Database**

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008  
 Date Data Arrived at EDR: 07/22/2008  
 Date Made Active in Reports: 07/31/2008  
 Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
 Telephone: 916-464-4834  
 Last EDR Contact: 07/01/2011  
 Next Scheduled EDR Contact: 10/17/2011  
 Data Release Frequency: No Update Planned

**LUST REG 4: Underground Storage Tank Leak List**

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004  
 Date Data Arrived at EDR: 09/07/2004  
 Date Made Active in Reports: 10/12/2004  
 Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)  
 Telephone: 213-576-6710  
 Last EDR Contact: 09/06/2011  
 Next Scheduled EDR Contact: 12/19/2011  
 Data Release Frequency: No Update Planned

**LUST REG 3: Leaking Underground Storage Tank Database**

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003  
 Date Data Arrived at EDR: 05/19/2003  
 Date Made Active in Reports: 06/02/2003  
 Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)  
 Telephone: 805-542-4786  
 Last EDR Contact: 07/18/2011  
 Next Scheduled EDR Contact: 10/31/2011  
 Data Release Frequency: No Update Planned

**LUST REG 9: Leaking Underground Storage Tank Report**

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001  
 Date Data Arrived at EDR: 04/23/2001  
 Date Made Active in Reports: 05/21/2001  
 Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)  
 Telephone: 858-637-5595  
 Last EDR Contact: 09/26/2011  
 Next Scheduled EDR Contact: 01/09/2012  
 Data Release Frequency: No Update Planned

**INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land**

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/06/2021  
 Date Data Arrived at EDR: 06/11/2021  
 Date Made Active in Reports: 09/07/2021  
 Number of Days to Update: 88

Source: EPA, Region 5  
 Telephone: 312-886-7439  
 Last EDR Contact: 01/18/2022  
 Next Scheduled EDR Contact: 05/02/2022  
 Data Release Frequency: Varies

**INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land**

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/27/2021  
 Date Data Arrived at EDR: 06/11/2021  
 Date Made Active in Reports: 09/07/2021  
 Number of Days to Update: 88

Source: EPA Region 8  
 Telephone: 303-312-6271  
 Last EDR Contact: 01/18/2022  
 Next Scheduled EDR Contact: 05/02/2022  
 Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

**INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land**  
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/17/2021	Source: EPA Region 6
Date Data Arrived at EDR: 06/11/2021	Telephone: 214-665-6597
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

**INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land**  
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/28/2021	Source: EPA Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

**INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land**  
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-8677
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

**INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land**  
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/27/2021	Source: EPA Region 10
Date Data Arrived at EDR: 06/11/2021	Telephone: 206-553-2857
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

**INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land**  
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 05/27/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/11/2021	Telephone: 415-972-3372
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

**INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land**  
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 06/01/2021	Source: EPA Region 7
Date Data Arrived at EDR: 06/11/2021	Telephone: 913-551-7003
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

**CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)**

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/07/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003  
 Date Data Arrived at EDR: 04/07/2003  
 Date Made Active in Reports: 04/25/2003  
 Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)  
 Telephone: 707-576-2220  
 Last EDR Contact: 08/01/2011  
 Next Scheduled EDR Contact: 11/14/2011  
 Data Release Frequency: No Update Planned

### SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004  
 Date Data Arrived at EDR: 10/20/2004  
 Date Made Active in Reports: 11/19/2004  
 Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)  
 Telephone: 510-286-0457  
 Last EDR Contact: 09/19/2011  
 Next Scheduled EDR Contact: 01/02/2012  
 Data Release Frequency: No Update Planned

### SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006  
 Date Data Arrived at EDR: 05/18/2006  
 Date Made Active in Reports: 06/15/2006  
 Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)  
 Telephone: 805-549-3147  
 Last EDR Contact: 07/18/2011  
 Next Scheduled EDR Contact: 10/31/2011  
 Data Release Frequency: No Update Planned

### SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004  
 Date Data Arrived at EDR: 11/18/2004  
 Date Made Active in Reports: 01/04/2005  
 Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)  
 Telephone: 213-576-6600  
 Last EDR Contact: 07/01/2011  
 Next Scheduled EDR Contact: 10/17/2011  
 Data Release Frequency: No Update Planned

### SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005  
 Date Data Arrived at EDR: 04/05/2005  
 Date Made Active in Reports: 04/21/2005  
 Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)  
 Telephone: 916-464-3291  
 Last EDR Contact: 09/12/2011  
 Next Scheduled EDR Contact: 12/26/2011  
 Data Release Frequency: No Update Planned

### SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005  
 Date Data Arrived at EDR: 05/25/2005  
 Date Made Active in Reports: 06/16/2005  
 Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
 Telephone: 619-241-6583  
 Last EDR Contact: 08/15/2011  
 Next Scheduled EDR Contact: 11/28/2011  
 Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004  
 Date Data Arrived at EDR: 09/07/2004  
 Date Made Active in Reports: 10/12/2004  
 Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region  
 Telephone: 530-542-5574  
 Last EDR Contact: 08/15/2011  
 Next Scheduled EDR Contact: 11/28/2011  
 Data Release Frequency: No Update Planned

### SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004  
 Date Data Arrived at EDR: 11/29/2004  
 Date Made Active in Reports: 01/04/2005  
 Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
 Telephone: 760-346-7491  
 Last EDR Contact: 08/01/2011  
 Next Scheduled EDR Contact: 11/14/2011  
 Data Release Frequency: No Update Planned

### SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008  
 Date Data Arrived at EDR: 04/03/2008  
 Date Made Active in Reports: 04/14/2008  
 Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
 Telephone: 951-782-3298  
 Last EDR Contact: 09/12/2011  
 Next Scheduled EDR Contact: 12/26/2011  
 Data Release Frequency: No Update Planned

### SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007  
 Date Data Arrived at EDR: 09/11/2007  
 Date Made Active in Reports: 09/28/2007  
 Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
 Telephone: 858-467-2980  
 Last EDR Contact: 08/08/2011  
 Next Scheduled EDR Contact: 11/21/2011  
 Data Release Frequency: No Update Planned

### ***Lists of state and tribal registered storage tanks***

#### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021  
 Date Data Arrived at EDR: 11/05/2021  
 Date Made Active in Reports: 02/01/2022  
 Number of Days to Update: 88

Source: FEMA  
 Telephone: 202-646-5797  
 Last EDR Contact: 01/20/2022  
 Next Scheduled EDR Contact: 04/18/2022  
 Data Release Frequency: Varies

#### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/07/2021  
 Date Data Arrived at EDR: 09/07/2021  
 Date Made Active in Reports: 11/30/2021  
 Number of Days to Update: 84

Source: SWRCB  
 Telephone: 916-341-5851  
 Last EDR Contact: 12/07/2021  
 Next Scheduled EDR Contact: 03/21/2022  
 Data Release Frequency: Semi-Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 08/18/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/08/2021	Telephone: 916-327-7844
Date Made Active in Reports: 12/03/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Varies

### MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/07/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Varies

### AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 12/08/2021
Number of Days to Update: 69	Next Scheduled EDR Contact: 03/28/2022
	Data Release Frequency: Varies

### INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 05/27/2021	Source: EPA Region 9
Date Data Arrived at EDR: 06/11/2021	Telephone: 415-972-3368
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

### INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/27/2021	Source: EPA Region 8
Date Data Arrived at EDR: 06/11/2021	Telephone: 303-312-6137
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

### INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 06/01/2021	Source: EPA Region 7
Date Data Arrived at EDR: 06/11/2021	Telephone: 913-551-7003
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/06/2021	Source: EPA Region 5
Date Data Arrived at EDR: 06/11/2021	Telephone: 312-886-6136
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

### INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/27/2021	Source: EPA Region 10
Date Data Arrived at EDR: 06/11/2021	Telephone: 206-553-2857
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

### INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/28/2021	Source: EPA, Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

### INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-9424
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

### INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/17/2021	Source: EPA Region 6
Date Data Arrived at EDR: 06/11/2021	Telephone: 214-665-7591
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

### ***Lists of state and tribal voluntary cleanup sites***

#### VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/25/2021  
 Date Data Arrived at EDR: 10/26/2021  
 Date Made Active in Reports: 01/14/2022  
 Number of Days to Update: 80

Source: Department of Toxic Substances Control  
 Telephone: 916-323-3400  
 Last EDR Contact: 01/25/2022  
 Next Scheduled EDR Contact: 05/09/2022  
 Data Release Frequency: Quarterly

### INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008  
 Date Data Arrived at EDR: 04/22/2008  
 Date Made Active in Reports: 05/19/2008  
 Number of Days to Update: 27

Source: EPA, Region 7  
 Telephone: 913-551-7365  
 Last EDR Contact: 07/08/2021  
 Next Scheduled EDR Contact: 07/20/2009  
 Data Release Frequency: Varies

### INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015  
 Date Data Arrived at EDR: 09/29/2015  
 Date Made Active in Reports: 02/18/2016  
 Number of Days to Update: 142

Source: EPA, Region 1  
 Telephone: 617-918-1102  
 Last EDR Contact: 12/14/2021  
 Next Scheduled EDR Contact: 04/04/2022  
 Data Release Frequency: Varies

### ***Lists of state and tribal brownfield sites***

#### BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 09/20/2021  
 Date Data Arrived at EDR: 09/21/2021  
 Date Made Active in Reports: 12/08/2021  
 Number of Days to Update: 78

Source: State Water Resources Control Board  
 Telephone: 916-323-7905  
 Last EDR Contact: 12/16/2021  
 Next Scheduled EDR Contact: 04/04/2022  
 Data Release Frequency: Quarterly

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### ***Local Brownfield lists***

##### US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/10/2021  
 Date Data Arrived at EDR: 06/10/2021  
 Date Made Active in Reports: 08/17/2021  
 Number of Days to Update: 68

Source: Environmental Protection Agency  
 Telephone: 202-566-2777  
 Last EDR Contact: 12/08/2021  
 Next Scheduled EDR Contact: 03/28/2022  
 Data Release Frequency: Semi-Annually

#### ***Local Lists of Landfill / Solid Waste Disposal Sites***

##### WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

Date of Government Version: 04/01/2000  
 Date Data Arrived at EDR: 04/10/2000  
 Date Made Active in Reports: 05/10/2000  
 Number of Days to Update: 30

Source: State Water Resources Control Board  
 Telephone: 916-227-4448  
 Last EDR Contact: 01/24/2022  
 Next Scheduled EDR Contact: 05/09/2022  
 Data Release Frequency: No Update Planned

**SWRCY: Recycler Database**

A listing of recycling facilities in California.

Date of Government Version: 09/07/2021  
 Date Data Arrived at EDR: 09/08/2021  
 Date Made Active in Reports: 11/29/2021  
 Number of Days to Update: 82

Source: Department of Conservation  
 Telephone: 916-323-3836  
 Last EDR Contact: 12/07/2021  
 Next Scheduled EDR Contact: 03/21/2022  
 Data Release Frequency: Quarterly

**HAULERS: Registered Waste Tire Haulers Listing**

A listing of registered waste tire haulers.

Date of Government Version: 09/14/2021  
 Date Data Arrived at EDR: 11/11/2021  
 Date Made Active in Reports: 11/23/2021  
 Number of Days to Update: 12

Source: Integrated Waste Management Board  
 Telephone: 916-341-6422  
 Last EDR Contact: 11/05/2021  
 Next Scheduled EDR Contact: 02/21/2022  
 Data Release Frequency: Varies

**INDIAN ODI: Report on the Status of Open Dumps on Indian Lands**

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
 Date Data Arrived at EDR: 12/03/2007  
 Date Made Active in Reports: 01/24/2008  
 Number of Days to Update: 52

Source: Environmental Protection Agency  
 Telephone: 703-308-8245  
 Last EDR Contact: 01/24/2022  
 Next Scheduled EDR Contact: 05/09/2022  
 Data Release Frequency: Varies

**ODI: Open Dump Inventory**

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985  
 Date Data Arrived at EDR: 08/09/2004  
 Date Made Active in Reports: 09/17/2004  
 Number of Days to Update: 39

Source: Environmental Protection Agency  
 Telephone: 800-424-9346  
 Last EDR Contact: 06/09/2004  
 Next Scheduled EDR Contact: N/A  
 Data Release Frequency: No Update Planned

**DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations**

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009  
 Date Data Arrived at EDR: 05/07/2009  
 Date Made Active in Reports: 09/21/2009  
 Number of Days to Update: 137

Source: EPA, Region 9  
 Telephone: 415-947-4219  
 Last EDR Contact: 01/13/2022  
 Next Scheduled EDR Contact: 05/02/2022  
 Data Release Frequency: No Update Planned

**IHS OPEN DUMPS: Open Dumps on Indian Land**

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014  
 Date Data Arrived at EDR: 08/06/2014  
 Date Made Active in Reports: 01/29/2015  
 Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
 Telephone: 301-443-1452  
 Last EDR Contact: 01/28/2022  
 Next Scheduled EDR Contact: 05/09/2022  
 Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### **Local Lists of Hazardous waste / Contaminated Sites**

#### **US HIST CDL: National Clandestine Laboratory Register**

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/18/2021	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 05/18/2021	Telephone: 202-307-1000
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 11/16/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 03/07/2022
	Data Release Frequency: No Update Planned

#### **HIST CAL-SITES: Calsites Database**

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

#### **SCH: School Property Evaluation Program**

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 10/25/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/26/2021	Telephone: 916-323-3400
Date Made Active in Reports: 01/14/2022	Last EDR Contact: 01/25/2022
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/09/2022
	Data Release Frequency: Quarterly

#### **CDL: Clandestine Drug Labs**

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-255-6504
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 01/13/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Varies

#### **TOXIC PITS: Toxic Pits Cleanup Act Sites**

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

#### **CERS HAZ WASTE: CERS HAZ WASTE**

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/18/2021  
 Date Data Arrived at EDR: 10/19/2021  
 Date Made Active in Reports: 01/12/2022  
 Number of Days to Update: 85

Source: CalEPA  
 Telephone: 916-323-2514  
 Last EDR Contact: 01/19/2022  
 Next Scheduled EDR Contact: 05/02/2022  
 Data Release Frequency: Quarterly

### US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/18/2021  
 Date Data Arrived at EDR: 05/18/2021  
 Date Made Active in Reports: 08/03/2021  
 Number of Days to Update: 77

Source: Drug Enforcement Administration  
 Telephone: 202-307-1000  
 Last EDR Contact: 11/16/2021  
 Next Scheduled EDR Contact: 03/07/2022  
 Data Release Frequency: Quarterly

### AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 12/01/2019  
 Date Data Arrived at EDR: 08/19/2021  
 Date Made Active in Reports: 10/28/2021  
 Number of Days to Update: 70

Source: State Water Resources Control Board  
 Telephone: 916-341-5455  
 Last EDR Contact: 12/10/2021  
 Next Scheduled EDR Contact: 03/21/2022  
 Data Release Frequency: Varies

### PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 09/07/2021  
 Date Data Arrived at EDR: 09/08/2021  
 Date Made Active in Reports: 12/01/2021  
 Number of Days to Update: 84

Source: State Water Resources Control Board  
 Telephone: 866-480-1028  
 Last EDR Contact: 12/07/2021  
 Next Scheduled EDR Contact: 03/21/2022  
 Data Release Frequency: Varies

### **Local Lists of Registered Storage Tanks**

#### SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994  
 Date Data Arrived at EDR: 07/07/2005  
 Date Made Active in Reports: 08/11/2005  
 Number of Days to Update: 35

Source: State Water Resources Control Board  
 Telephone: N/A  
 Last EDR Contact: 06/03/2005  
 Next Scheduled EDR Contact: N/A  
 Data Release Frequency: No Update Planned

#### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990  
 Date Data Arrived at EDR: 01/25/1991  
 Date Made Active in Reports: 02/12/1991  
 Number of Days to Update: 18

Source: State Water Resources Control Board  
 Telephone: 916-341-5851  
 Last EDR Contact: 07/26/2001  
 Next Scheduled EDR Contact: N/A  
 Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 11/04/2021  
 Date Data Arrived at EDR: 11/05/2021  
 Date Made Active in Reports: 01/24/2022  
 Number of Days to Update: 80

Source: San Francisco County Department of Public Health  
 Telephone: 415-252-3896  
 Last EDR Contact: 01/28/2022  
 Next Scheduled EDR Contact: 05/16/2022  
 Data Release Frequency: Varies

### CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 10/18/2021  
 Date Data Arrived at EDR: 10/19/2021  
 Date Made Active in Reports: 01/12/2022  
 Number of Days to Update: 85

Source: California Environmental Protection Agency  
 Telephone: 916-323-2514  
 Last EDR Contact: 01/19/2022  
 Next Scheduled EDR Contact: 05/02/2022  
 Data Release Frequency: Quarterly

### CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994  
 Date Data Arrived at EDR: 09/05/1995  
 Date Made Active in Reports: 09/29/1995  
 Number of Days to Update: 24

Source: California Environmental Protection Agency  
 Telephone: 916-341-5851  
 Last EDR Contact: 12/28/1998  
 Next Scheduled EDR Contact: N/A  
 Data Release Frequency: No Update Planned

### **Local Land Records**

#### LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 08/25/2021  
 Date Data Arrived at EDR: 09/03/2021  
 Date Made Active in Reports: 11/22/2021  
 Number of Days to Update: 80

Source: Department of Toxic Substances Control  
 Telephone: 916-323-3400  
 Last EDR Contact: 11/22/2021  
 Next Scheduled EDR Contact: 03/14/2022  
 Data Release Frequency: Varies

#### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 10/20/2021  
 Date Data Arrived at EDR: 11/05/2021  
 Date Made Active in Reports: 11/29/2021  
 Number of Days to Update: 24

Source: Environmental Protection Agency  
 Telephone: 202-564-6023  
 Last EDR Contact: 02/03/2022  
 Next Scheduled EDR Contact: 04/11/2022  
 Data Release Frequency: Semi-Annually

#### DEED: Deed Restriction Listing

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 08/30/2021	Source: DTSC and SWRCB
Date Data Arrived at EDR: 08/31/2021	Telephone: 916-323-3400
Date Made Active in Reports: 11/19/2021	Last EDR Contact: 11/30/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 03/14/2022
	Data Release Frequency: Semi-Annually

### **Records of Emergency Release Reports**

#### **HMIRS: Hazardous Materials Information Reporting System**

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/12/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 09/13/2021	Telephone: 202-366-4555
Date Made Active in Reports: 09/28/2021	Last EDR Contact: 12/16/2021
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

#### **CHMIRS: California Hazardous Material Incident Report System**

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 09/30/2021	Source: Office of Emergency Services
Date Data Arrived at EDR: 10/19/2021	Telephone: 916-845-8400
Date Made Active in Reports: 01/12/2022	Last EDR Contact: 01/19/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Semi-Annually

#### **LDS: Land Disposal Sites Listing (GEOTRACKER)**

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/07/2021	Source: State Water Quality Control Board
Date Data Arrived at EDR: 09/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Quarterly

#### **MCS: Military Cleanup Sites Listing (GEOTRACKER)**

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/07/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### Other Ascertainable Records

#### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

#### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 08/10/2021	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 08/17/2021	Telephone: 202-528-4285
Date Made Active in Reports: 10/22/2021	Last EDR Contact: 11/16/2021
Number of Days to Update: 66	Next Scheduled EDR Contact: 02/28/2022
	Data Release Frequency: Varies

#### DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/14/2022
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/25/2022
	Data Release Frequency: Semi-Annually

#### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 01/07/2022
Number of Days to Update: 574	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: N/A

#### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2017	Telephone: 615-532-8599
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 11/08/2021
Number of Days to Update: 63	Next Scheduled EDR Contact: 02/21/2022
	Data Release Frequency: Varies

### US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: 202-566-1917
Date Made Active in Reports: 09/28/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

### EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 02/01/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/16/2022
	Data Release Frequency: Quarterly

### 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 02/03/2022
Number of Days to Update: 73	Next Scheduled EDR Contact: 05/16/2022
	Data Release Frequency: Varies

### TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 06/17/2020	Telephone: 202-260-5521
Date Made Active in Reports: 09/10/2020	Last EDR Contact: 12/17/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 03/28/2022
	Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018  
 Date Data Arrived at EDR: 08/14/2020  
 Date Made Active in Reports: 11/04/2020  
 Number of Days to Update: 82

Source: EPA  
 Telephone: 202-566-0250  
 Last EDR Contact: 11/16/2021  
 Next Scheduled EDR Contact: 02/28/2022  
 Data Release Frequency: Annually

### SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 10/18/2021  
 Date Data Arrived at EDR: 10/20/2021  
 Date Made Active in Reports: 01/10/2022  
 Number of Days to Update: 82

Source: EPA  
 Telephone: 202-564-4203  
 Last EDR Contact: 01/19/2022  
 Next Scheduled EDR Contact: 05/02/2022  
 Data Release Frequency: Annually

### ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 10/20/2021  
 Date Data Arrived at EDR: 11/05/2021  
 Date Made Active in Reports: 11/29/2021  
 Number of Days to Update: 24

Source: EPA  
 Telephone: 703-416-0223  
 Last EDR Contact: 02/03/2022  
 Next Scheduled EDR Contact: 03/14/2022  
 Data Release Frequency: Annually

### RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 10/20/2021  
 Date Data Arrived at EDR: 11/05/2021  
 Date Made Active in Reports: 11/12/2021  
 Number of Days to Update: 7

Source: Environmental Protection Agency  
 Telephone: 202-564-8600  
 Last EDR Contact: 01/18/2022  
 Next Scheduled EDR Contact: 05/02/2022  
 Data Release Frequency: Varies

### RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995  
 Date Data Arrived at EDR: 07/03/1995  
 Date Made Active in Reports: 08/07/1995  
 Number of Days to Update: 35

Source: EPA  
 Telephone: 202-564-4104  
 Last EDR Contact: 06/02/2008  
 Next Scheduled EDR Contact: 09/01/2008  
 Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

**PRP: Potentially Responsible Parties**

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/20/2021	Source: EPA
Date Data Arrived at EDR: 11/05/2021	Telephone: 202-564-6023
Date Made Active in Reports: 12/15/2021	Last EDR Contact: 02/03/2022
Number of Days to Update: 40	Next Scheduled EDR Contact: 05/16/2022
	Data Release Frequency: Quarterly

**PADS: PCB Activity Database System**

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/19/2020	Source: EPA
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-566-0500
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 01/07/2022
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Annually

**ICIS: Integrated Compliance Information System**

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 12/29/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Quarterly

**FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)**

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

**FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)**

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

**MLTS: Material Licensing Tracking System**

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/29/2021	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/24/2021	Telephone: 301-415-7169
Date Made Active in Reports: 11/19/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019	Source: Department of Energy
Date Data Arrived at EDR: 12/01/2020	Telephone: 202-586-8719
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 11/30/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 03/14/2022
	Data Release Frequency: Varies

### COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 12/02/2021
Number of Days to Update: 251	Next Scheduled EDR Contact: 03/14/2022
	Data Release Frequency: Varies

### PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 11/05/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 02/14/2022
	Data Release Frequency: Varies

### RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 12/27/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 04/11/2022
	Data Release Frequency: Quarterly

### HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

### HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006  
 Date Data Arrived at EDR: 03/01/2007  
 Date Made Active in Reports: 04/10/2007  
 Number of Days to Update: 40

Source: Environmental Protection Agency  
 Telephone: 202-564-2501  
 Last EDR Contact: 12/17/2008  
 Next Scheduled EDR Contact: 03/17/2008  
 Data Release Frequency: No Update Planned

### DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020  
 Date Data Arrived at EDR: 01/28/2020  
 Date Made Active in Reports: 04/17/2020  
 Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety  
 Telephone: 202-366-4595  
 Last EDR Contact: 01/24/2022  
 Next Scheduled EDR Contact: 05/08/2022  
 Data Release Frequency: Quarterly

### CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2021  
 Date Data Arrived at EDR: 10/13/2021  
 Date Made Active in Reports: 01/10/2022  
 Number of Days to Update: 89

Source: Department of Justice, Consent Decree Library  
 Telephone: Varies  
 Last EDR Contact: 01/03/2022  
 Next Scheduled EDR Contact: 04/18/2022  
 Data Release Frequency: Varies

### BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2019  
 Date Data Arrived at EDR: 09/15/2021  
 Date Made Active in Reports: 12/14/2021  
 Number of Days to Update: 90

Source: EPA/NTIS  
 Telephone: 800-424-9346  
 Last EDR Contact: 12/17/2021  
 Next Scheduled EDR Contact: 04/04/2022  
 Data Release Frequency: Biennially

### INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014  
 Date Data Arrived at EDR: 07/14/2015  
 Date Made Active in Reports: 01/10/2017  
 Number of Days to Update: 546

Source: USGS  
 Telephone: 202-208-3710  
 Last EDR Contact: 01/04/2022  
 Next Scheduled EDR Contact: 04/18/2022  
 Data Release Frequency: Semi-Annually

### FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021  
 Date Data Arrived at EDR: 07/27/2021  
 Date Made Active in Reports: 10/22/2021  
 Number of Days to Update: 87

Source: Department of Energy  
 Telephone: 202-586-3559  
 Last EDR Contact: 01/31/2022  
 Next Scheduled EDR Contact: 05/16/2022  
 Data Release Frequency: Varies

### UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019  
 Date Data Arrived at EDR: 11/15/2019  
 Date Made Active in Reports: 01/28/2020  
 Number of Days to Update: 74

Source: Department of Energy  
 Telephone: 505-845-0011  
 Last EDR Contact: 12/09/2021  
 Next Scheduled EDR Contact: 02/28/2022  
 Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/20/2021  
 Date Data Arrived at EDR: 11/05/2021  
 Date Made Active in Reports: 11/29/2021  
 Number of Days to Update: 24

Source: Environmental Protection Agency  
 Telephone: 703-603-8787  
 Last EDR Contact: 05/03/2022  
 Next Scheduled EDR Contact: 04/11/2022  
 Data Release Frequency: Varies

### LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001  
 Date Data Arrived at EDR: 10/27/2010  
 Date Made Active in Reports: 12/02/2010  
 Number of Days to Update: 36

Source: American Journal of Public Health  
 Telephone: 703-305-6451  
 Last EDR Contact: 12/02/2009  
 Next Scheduled EDR Contact: N/A  
 Data Release Frequency: No Update Planned

### US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016  
 Date Data Arrived at EDR: 10/26/2016  
 Date Made Active in Reports: 02/03/2017  
 Number of Days to Update: 100

Source: EPA  
 Telephone: 202-564-2496  
 Last EDR Contact: 09/26/2017  
 Next Scheduled EDR Contact: 01/08/2018  
 Data Release Frequency: Annually

### US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
 Date Data Arrived at EDR: 10/26/2016  
 Date Made Active in Reports: 02/03/2017  
 Number of Days to Update: 100

Source: EPA  
 Telephone: 202-564-2496  
 Last EDR Contact: 09/26/2017  
 Next Scheduled EDR Contact: 01/08/2018  
 Data Release Frequency: Annually

### MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 06/30/2021  
 Date Data Arrived at EDR: 07/01/2021  
 Date Made Active in Reports: 09/28/2021  
 Number of Days to Update: 89

Source: DOL, Mine Safety & Health Administration  
 Telephone: 202-693-9424  
 Last EDR Contact: 12/20/2021  
 Next Scheduled EDR Contact: 03/14/2022  
 Data Release Frequency: Quarterly

### US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/09/2021  
 Date Data Arrived at EDR: 08/24/2021  
 Date Made Active in Reports: 11/19/2021  
 Number of Days to Update: 87

Source: Department of Labor, Mine Safety and Health Administration  
 Telephone: 303-231-5959  
 Last EDR Contact: 11/22/2021  
 Next Scheduled EDR Contact: 03/07/2022  
 Data Release Frequency: Semi-Annually

### US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020  
 Date Data Arrived at EDR: 05/27/2020  
 Date Made Active in Reports: 08/13/2020  
 Number of Days to Update: 78

Source: USGS  
 Telephone: 703-648-7709  
 Last EDR Contact: 11/22/2021  
 Next Scheduled EDR Contact: 03/07/2022  
 Data Release Frequency: Varies

### US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
 Date Data Arrived at EDR: 06/08/2011  
 Date Made Active in Reports: 09/13/2011  
 Number of Days to Update: 97

Source: USGS  
 Telephone: 703-648-7709  
 Last EDR Contact: 11/22/2021  
 Next Scheduled EDR Contact: 03/07/2022  
 Data Release Frequency: Varies

### ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/14/2021  
 Date Data Arrived at EDR: 09/15/2021  
 Date Made Active in Reports: 12/15/2021  
 Number of Days to Update: 91

Source: Department of Interior  
 Telephone: 202-208-2609  
 Last EDR Contact: 12/14/2021  
 Next Scheduled EDR Contact: 03/21/2022  
 Data Release Frequency: Quarterly

### FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/05/2021  
 Date Data Arrived at EDR: 05/18/2021  
 Date Made Active in Reports: 08/17/2021  
 Number of Days to Update: 91

Source: EPA  
 Telephone: (415) 947-8000  
 Last EDR Contact: 11/22/2021  
 Next Scheduled EDR Contact: 03/14/2022  
 Data Release Frequency: Quarterly

### DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021  
 Date Data Arrived at EDR: 05/21/2021  
 Date Made Active in Reports: 08/11/2021  
 Number of Days to Update: 82

Source: Environmental Protection Agency  
 Telephone: 202-564-0527  
 Last EDR Contact: 11/23/2021  
 Next Scheduled EDR Contact: 03/07/2022  
 Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/01/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/04/2022	Telephone: 202-564-2280
Date Made Active in Reports: 01/10/2022	Last EDR Contact: 01/04/2022
Number of Days to Update: 6	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Quarterly

### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018	Source: Department of Defense
Date Data Arrived at EDR: 07/02/2020	Telephone: 703-704-1564
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 01/11/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 04/25/2022
	Data Release Frequency: Varies

### FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/15/2021	Source: EPA
Date Data Arrived at EDR: 11/15/2021	Telephone: 800-385-6164
Date Made Active in Reports: 02/01/2022	Last EDR Contact: 11/15/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/28/2022
	Data Release Frequency: Quarterly

### CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 09/20/2021	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 09/21/2021	Telephone: 916-323-3400
Date Made Active in Reports: 12/08/2021	Last EDR Contact: 12/16/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

### CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 11/19/2021
Number of Days to Update: 64	Next Scheduled EDR Contact: 02/21/2022
	Data Release Frequency: Varies

### DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/18/2021  
 Date Data Arrived at EDR: 08/23/2021  
 Date Made Active in Reports: 11/12/2021  
 Number of Days to Update: 81

Source: South Coast Air Quality Management District  
 Telephone: 909-396-3211  
 Last EDR Contact: 11/16/2021  
 Next Scheduled EDR Contact: 03/07/2022  
 Data Release Frequency: Varies

### DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 08/24/2021  
 Date Data Arrived at EDR: 08/25/2021  
 Date Made Active in Reports: 11/17/2021  
 Number of Days to Update: 84

Source: Antelope Valley Air Quality Management District  
 Telephone: 661-723-8070  
 Last EDR Contact: 11/23/2021  
 Next Scheduled EDR Contact: 03/14/2022  
 Data Release Frequency: Varies

### DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/27/2021  
 Date Data Arrived at EDR: 09/01/2021  
 Date Made Active in Reports: 11/19/2021  
 Number of Days to Update: 79

Source: Department of Toxic Substance Control  
 Telephone: 916-327-4498  
 Last EDR Contact: 01/24/2022  
 Next Scheduled EDR Contact: 03/14/2022  
 Data Release Frequency: Annually

### EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2019  
 Date Data Arrived at EDR: 06/10/2021  
 Date Made Active in Reports: 08/27/2021  
 Number of Days to Update: 78

Source: California Air Resources Board  
 Telephone: 916-322-2990  
 Last EDR Contact: 12/17/2021  
 Next Scheduled EDR Contact: 03/28/2022  
 Data Release Frequency: Varies

### ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/10/2021  
 Date Data Arrived at EDR: 11/11/2021  
 Date Made Active in Reports: 02/03/2022  
 Number of Days to Update: 84

Source: State Water Resources Control Board  
 Telephone: 916-445-9379  
 Last EDR Contact: 01/28/2022  
 Next Scheduled EDR Contact: 05/02/2022  
 Data Release Frequency: Varies

### Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/05/2021  
 Date Data Arrived at EDR: 10/06/2021  
 Date Made Active in Reports: 12/29/2021  
 Number of Days to Update: 84

Source: Department of Toxic Substances Control  
 Telephone: 916-255-3628  
 Last EDR Contact: 01/13/2022  
 Next Scheduled EDR Contact: 05/02/2022  
 Data Release Frequency: Varies

### Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/13/2021  
 Date Data Arrived at EDR: 08/13/2021  
 Date Made Active in Reports: 11/05/2021  
 Number of Days to Update: 84

Source: California Integrated Waste Management Board  
 Telephone: 916-341-6066  
 Last EDR Contact: 11/16/2021  
 Next Scheduled EDR Contact: 02/21/2022  
 Data Release Frequency: Varies

### HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019  
 Date Data Arrived at EDR: 04/15/2020  
 Date Made Active in Reports: 07/02/2020  
 Number of Days to Update: 78

Source: California Environmental Protection Agency  
 Telephone: 916-255-1136  
 Last EDR Contact: 01/07/2022  
 Next Scheduled EDR Contact: 04/18/2022  
 Data Release Frequency: Annually

### ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/15/2021  
 Date Data Arrived at EDR: 11/15/2021  
 Date Made Active in Reports: 02/03/2022  
 Number of Days to Update: 80

Source: Department of Toxic Substances Control  
 Telephone: 877-786-9427  
 Last EDR Contact: 11/15/2021  
 Next Scheduled EDR Contact: 02/28/2022  
 Data Release Frequency: Quarterly

### HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001  
 Date Data Arrived at EDR: 01/22/2009  
 Date Made Active in Reports: 04/08/2009  
 Number of Days to Update: 76

Source: Department of Toxic Substances Control  
 Telephone: 916-323-3400  
 Last EDR Contact: 01/22/2009  
 Next Scheduled EDR Contact: N/A  
 Data Release Frequency: No Update Planned

### HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 11/15/2021  
 Date Data Arrived at EDR: 11/15/2021  
 Date Made Active in Reports: 02/03/2022  
 Number of Days to Update: 80

Source: Department of Toxic Substances Control  
 Telephone: 916-323-3400  
 Last EDR Contact: 11/15/2021  
 Next Scheduled EDR Contact: 02/28/2022  
 Data Release Frequency: Quarterly

### HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 10/04/2021  
 Date Data Arrived at EDR: 10/05/2021  
 Date Made Active in Reports: 12/22/2021  
 Number of Days to Update: 78

Source: Department of Toxic Substances Control  
 Telephone: 916-440-7145  
 Last EDR Contact: 01/04/2022  
 Next Scheduled EDR Contact: 04/18/2022  
 Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

**MINES: Mines Site Location Listing**

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/07/2021	Source: Department of Conservation
Date Data Arrived at EDR: 09/07/2021	Telephone: 916-322-1080
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Quarterly

**MWMP: Medical Waste Management Program Listing**

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 08/05/2021	Source: Department of Public Health
Date Data Arrived at EDR: 08/31/2021	Telephone: 916-558-1784
Date Made Active in Reports: 11/19/2021	Last EDR Contact: 11/30/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 03/14/2022
	Data Release Frequency: Varies

**NPDES: NPDES Permits Listing**

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/09/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/09/2021	Telephone: 916-445-9379
Date Made Active in Reports: 01/27/2022	Last EDR Contact: 11/09/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 02/21/2022
	Data Release Frequency: Quarterly

**PEST LIC: Pesticide Regulation Licenses Listing**

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 08/30/2021	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 08/31/2021	Telephone: 916-445-4038
Date Made Active in Reports: 11/19/2021	Last EDR Contact: 11/30/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 03/14/2022
	Data Release Frequency: Quarterly

**PROC: Certified Processors Database**

A listing of certified processors.

Date of Government Version: 06/04/2021	Source: Department of Conservation
Date Data Arrived at EDR: 06/04/2021	Telephone: 916-323-3836
Date Made Active in Reports: 08/27/2021	Last EDR Contact: 11/29/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Quarterly

**NOTIFY 65: Proposition 65 Records**

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/12/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/16/2021	Telephone: 916-445-3846
Date Made Active in Reports: 06/01/2021	Last EDR Contact: 12/08/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 03/28/2022
	Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

**UIC: UIC Listing**

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 06/03/2021	Source: Department of Conservation
Date Data Arrived at EDR: 06/03/2021	Telephone: 916-445-2408
Date Made Active in Reports: 08/25/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Varies

**UIC GEO: Underground Injection Control Sites (GEOTRACKER)**

Underground control injection sites

Date of Government Version: 09/07/2021	Source: State Water Resource Control Board
Date Data Arrived at EDR: 09/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Varies

**WASTEWATER PITS: Oil Wastewater Pits Listing**

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/01/2021	Telephone: 559-445-5577
Date Made Active in Reports: 09/29/2021	Last EDR Contact: 01/07/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Varies

**WDS: Waste Discharge System**

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 11/15/2021
Number of Days to Update: 9	Next Scheduled EDR Contact: 02/28/2022
	Data Release Frequency: No Update Planned

**WIP: Well Investigation Program Case List**

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 12/14/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: No Update Planned

**MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)**

Military privatized sites

Date of Government Version: 09/07/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Varies

**PROJECT: Project Sites (GEOTRACKER)**

Projects sites

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/07/2021  
 Date Data Arrived at EDR: 09/07/2021  
 Date Made Active in Reports: 11/29/2021  
 Number of Days to Update: 83

Source: State Water Resources Control Board  
 Telephone: 866-480-1028  
 Last EDR Contact: 12/07/2021  
 Next Scheduled EDR Contact: 03/21/2022  
 Data Release Frequency: Varies

### WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 09/07/2021  
 Date Data Arrived at EDR: 09/08/2021  
 Date Made Active in Reports: 12/01/2021  
 Number of Days to Update: 84

Source: State Water Resources Control Board  
 Telephone: 916-341-5810  
 Last EDR Contact: 12/07/2021  
 Next Scheduled EDR Contact: 03/21/2022  
 Data Release Frequency: Quarterly

### CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 08/30/2021  
 Date Data Arrived at EDR: 08/31/2021  
 Date Made Active in Reports: 11/19/2021  
 Number of Days to Update: 80

Source: State Water Resources Control Board  
 Telephone: 866-794-4977  
 Last EDR Contact: 11/30/2021  
 Next Scheduled EDR Contact: 03/14/2022  
 Data Release Frequency: Varies

### CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/18/2021  
 Date Data Arrived at EDR: 10/19/2021  
 Date Made Active in Reports: 01/12/2022  
 Number of Days to Update: 85

Source: California Environmental Protection Agency  
 Telephone: 916-323-2514  
 Last EDR Contact: 01/19/2022  
 Next Scheduled EDR Contact: 05/02/2022  
 Data Release Frequency: Varies

### NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/07/2021  
 Date Data Arrived at EDR: 09/07/2021  
 Date Made Active in Reports: 11/29/2021  
 Number of Days to Update: 83

Source: State Water Resources Control Board  
 Telephone: 866-480-1028  
 Last EDR Contact: 12/07/2021  
 Next Scheduled EDR Contact: 03/21/2022  
 Data Release Frequency: Varies

### OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/07/2021  
 Date Data Arrived at EDR: 09/07/2021  
 Date Made Active in Reports: 11/29/2021  
 Number of Days to Update: 83

Source: State Water Resources Control Board  
 Telephone: 866-480-1028  
 Last EDR Contact: 12/07/2021  
 Next Scheduled EDR Contact: 03/21/2022  
 Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 09/07/2021

Date Data Arrived at EDR: 09/07/2021

Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022

Data Release Frequency: Varies

### SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 09/07/2021

Date Data Arrived at EDR: 09/07/2021

Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022

Data Release Frequency: Varies

### WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 09/07/2021

Date Data Arrived at EDR: 09/07/2021

Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022

Data Release Frequency: Varies

### HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 07/13/2021

Date Data Arrived at EDR: 07/14/2021

Date Made Active in Reports: 10/06/2021

Number of Days to Update: 84

Source: Department of Toxic Substances Control

Telephone: 916-324-2444

Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 04/18/2022

Data Release Frequency: Varies

### PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014

Date Data Arrived at EDR: 02/05/2015

Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497

Last EDR Contact: 12/29/2021

Next Scheduled EDR Contact: 04/18/2022

Data Release Frequency: Varies

### PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011

Date Data Arrived at EDR: 08/05/2011

Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water

Telephone: 202-564-2496

Last EDR Contact: 12/29/2021

Next Scheduled EDR Contact: 04/18/2022

Data Release Frequency: Semi-Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014	Source: EPA
Date Data Arrived at EDR: 01/06/2015	Telephone: 202-564-2496
Date Made Active in Reports: 05/06/2015	Last EDR Contact: 12/29/2021
Number of Days to Update: 120	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Semi-Annually

### MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 04/06/2018	Source: USGS
Date Data Arrived at EDR: 10/21/2019	Telephone: 703-648-6533
Date Made Active in Reports: 10/24/2019	Last EDR Contact: 11/23/2021
Number of Days to Update: 3	Next Scheduled EDR Contact: 03/07/2022
	Data Release Frequency: Varies

### EDR HIGH RISK HISTORICAL RECORDS

#### *EDR Exclusive Records*

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
 Date Data Arrived at EDR: N/A  
 Date Made Active in Reports: N/A  
 Number of Days to Update: N/A

Source: EDR, Inc.  
 Telephone: N/A  
 Last EDR Contact: N/A  
 Next Scheduled EDR Contact: N/A  
 Data Release Frequency: Varies

### EDR RECOVERED GOVERNMENT ARCHIVES

#### *Exclusive Recovered Govt. Archives*

##### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A  
 Date Data Arrived at EDR: 07/01/2013  
 Date Made Active in Reports: 01/13/2014  
 Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
 Telephone: N/A  
 Last EDR Contact: 06/01/2012  
 Next Scheduled EDR Contact: N/A  
 Data Release Frequency: Varies

##### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
 Date Data Arrived at EDR: 07/01/2013  
 Date Made Active in Reports: 12/30/2013  
 Number of Days to Update: 182

Source: State Water Resources Control Board  
 Telephone: N/A  
 Last EDR Contact: 06/01/2012  
 Next Scheduled EDR Contact: N/A  
 Data Release Frequency: Varies

### COUNTY RECORDS

#### ALAMEDA COUNTY:

##### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019  
 Date Data Arrived at EDR: 01/11/2019  
 Date Made Active in Reports: 03/05/2019  
 Number of Days to Update: 53

Source: Alameda County Environmental Health Services  
 Telephone: 510-567-6700  
 Last EDR Contact: 12/28/2021  
 Next Scheduled EDR Contact: 04/18/2022  
 Data Release Frequency: Semi-Annually

##### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 09/30/2021  
 Date Data Arrived at EDR: 10/01/2021  
 Date Made Active in Reports: 12/15/2021  
 Number of Days to Update: 75

Source: Alameda County Environmental Health Services  
 Telephone: 510-567-6700  
 Last EDR Contact: 12/28/2021  
 Next Scheduled EDR Contact: 04/18/2022  
 Data Release Frequency: Semi-Annually

#### AMADOR COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 11/01/2021  
Date Data Arrived at EDR: 11/02/2021  
Date Made Active in Reports: 01/24/2022  
Number of Days to Update: 83

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Varies

### BUTTE COUNTY:

#### CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 12/28/2021  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

#### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 09/15/2021  
Date Data Arrived at EDR: 09/16/2021  
Date Made Active in Reports: 12/09/2021  
Number of Days to Update: 84

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 12/28/2021  
Next Scheduled EDR Contact: 04/04/2022  
Data Release Frequency: Quarterly

### COLUSA COUNTY:

#### CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020  
Date Data Arrived at EDR: 04/23/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 78

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Semi-Annually

### CONTRA COSTA COUNTY:

#### SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 10/22/2021  
Date Data Arrived at EDR: 10/26/2021  
Date Made Active in Reports: 01/19/2022  
Number of Days to Update: 85

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 01/24/2022  
Next Scheduled EDR Contact: 05/09/2022  
Data Release Frequency: Semi-Annually

### DEL NORTE COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 10/01/2021

Date Data Arrived at EDR: 11/02/2021

Date Made Active in Reports: 01/24/2022

Number of Days to Update: 83

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426

Last EDR Contact: 01/24/2022

Next Scheduled EDR Contact: 05/09/2022

Data Release Frequency: Varies

### EL DORADO COUNTY:

#### CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 07/30/2021

Date Data Arrived at EDR: 08/03/2021

Date Made Active in Reports: 10/26/2021

Number of Days to Update: 84

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623

Last EDR Contact: 01/24/2022

Next Scheduled EDR Contact: 05/09/2022

Data Release Frequency: Varies

### FRESNO COUNTY:

#### CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 04/09/2021

Date Data Arrived at EDR: 06/23/2021

Date Made Active in Reports: 09/17/2021

Number of Days to Update: 86

Source: Dept. of Community Health

Telephone: 559-445-3271

Last EDR Contact: 12/21/2021

Next Scheduled EDR Contact: 04/11/2022

Data Release Frequency: Semi-Annually

### GLENN COUNTY:

#### CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018

Date Data Arrived at EDR: 01/24/2018

Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500

Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022

Data Release Frequency: No Update Planned

### HUMBOLDT COUNTY:

#### CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/12/2021

Date Data Arrived at EDR: 08/12/2021

Date Made Active in Reports: 11/08/2021

Number of Days to Update: 88

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 02/28/2022

Data Release Frequency: Semi-Annually

### IMPERIAL COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 10/18/2021  
Date Data Arrived at EDR: 10/20/2021  
Date Made Active in Reports: 01/12/2022  
Number of Days to Update: 84

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 01/13/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

### INYO COUNTY:

#### CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/03/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 72

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 11/11/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Varies

### KERN COUNTY:

#### CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 11/10/2021  
Date Data Arrived at EDR: 11/12/2021  
Date Made Active in Reports: 02/02/2022  
Number of Days to Update: 82

Source: Kern County Public Health  
Telephone: 661-321-3000  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Varies

#### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 11/10/2021  
Date Data Arrived at EDR: 11/12/2021  
Date Made Active in Reports: 02/02/2022  
Number of Days to Update: 82

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Quarterly

### KINGS COUNTY:

#### CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020  
Date Data Arrived at EDR: 01/26/2021  
Date Made Active in Reports: 04/14/2021  
Number of Days to Update: 78

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 12/22/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Varies

### LAKE COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

**CUPA LAKE: CUPA Facility List**

Cupa facility list

Date of Government Version: 11/04/2021  
 Date Data Arrived at EDR: 11/05/2021  
 Date Made Active in Reports: 01/24/2022  
 Number of Days to Update: 80

Source: Lake County Environmental Health  
 Telephone: 707-263-1164  
 Last EDR Contact: 01/10/2022  
 Next Scheduled EDR Contact: 04/25/2022  
 Data Release Frequency: Varies

**LASSEN COUNTY:****CUPA LASSEN: CUPA Facility List**

Cupa facility list

Date of Government Version: 07/31/2020  
 Date Data Arrived at EDR: 08/21/2020  
 Date Made Active in Reports: 11/09/2020  
 Number of Days to Update: 80

Source: Lassen County Environmental Health  
 Telephone: 530-251-8528  
 Last EDR Contact: 01/13/2022  
 Next Scheduled EDR Contact: 05/02/2022  
 Data Release Frequency: Varies

**LOS ANGELES COUNTY:****AOCONCERN: Key Areas of Concerns in Los Angeles County**

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009  
 Date Data Arrived at EDR: 03/31/2009  
 Date Made Active in Reports: 10/23/2009  
 Number of Days to Update: 206

Source: N/A  
 Telephone: N/A  
 Last EDR Contact: 12/08/2021  
 Next Scheduled EDR Contact: 03/28/2022  
 Data Release Frequency: No Update Planned

**HMS LOS ANGELES: HMS: Street Number List**

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/14/2021  
 Date Data Arrived at EDR: 10/19/2021  
 Date Made Active in Reports: 01/13/2022  
 Number of Days to Update: 86

Source: Department of Public Works  
 Telephone: 626-458-3517  
 Last EDR Contact: 01/13/2022  
 Next Scheduled EDR Contact: 04/18/2022  
 Data Release Frequency: Semi-Annually

**LF LOS ANGELES: List of Solid Waste Facilities**

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/08/2021  
 Date Data Arrived at EDR: 10/08/2021  
 Date Made Active in Reports: 12/29/2021  
 Number of Days to Update: 82

Source: La County Department of Public Works  
 Telephone: 818-458-5185  
 Last EDR Contact: 01/11/2022  
 Next Scheduled EDR Contact: 04/25/2022  
 Data Release Frequency: Varies

**LF LOS ANGELES CITY: City of Los Angeles Landfills**

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021  
 Date Data Arrived at EDR: 02/18/2021  
 Date Made Active in Reports: 05/10/2021  
 Number of Days to Update: 81

Source: Engineering & Construction Division  
 Telephone: 213-473-7869  
 Last EDR Contact: 01/07/2022  
 Next Scheduled EDR Contact: 04/25/2022  
 Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/16/2021
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Varies

### LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 10/12/2021	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 10/13/2021	Telephone: 626-458-6973
Date Made Active in Reports: 01/04/2022	Last EDR Contact: 01/07/2022
Number of Days to Update: 83	Next Scheduled EDR Contact: 04/25/2022
	Data Release Frequency: No Update Planned

### LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 04/19/2021	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/17/2021	Telephone: 213-978-3800
Date Made Active in Reports: 06/28/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 11	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Varies

### LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 04/19/2021	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/17/2021	Telephone: 213-978-3800
Date Made Active in Reports: 09/14/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 89	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Varies

### SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/26/2021	Source: Community Health Services
Date Data Arrived at EDR: 07/09/2021	Telephone: 323-890-7806
Date Made Active in Reports: 09/29/2021	Last EDR Contact: 01/13/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 04/24/2022
	Data Release Frequency: Annually

### UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 01/07/2022
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/25/2022
	Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

**UST LONG BEACH:** City of Long Beach Underground Storage Tank  
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 01/13/2022
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

**UST TORRANCE:** City of Torrance Underground Storage Tank  
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 02/02/2021	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 04/28/2021	Telephone: 310-618-2973
Date Made Active in Reports: 07/13/2021	Last EDR Contact: 01/13/2022
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Semi-Annually

**MADERA COUNTY:**

**CUPA MADERA:** CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 11/11/2021
Number of Days to Update: 72	Next Scheduled EDR Contact: 02/28/2022
	Data Release Frequency: Varies

**MARIN COUNTY:**

**UST MARIN:** Underground Storage Tank Sites  
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 12/20/2021
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/11/2022
	Data Release Frequency: Semi-Annually

**MENDOCINO COUNTY:**

**UST MENDOCINO:** Mendocino County UST Database  
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021	Source: Department of Public Health
Date Data Arrived at EDR: 11/18/2021	Telephone: 707-463-4466
Date Made Active in Reports: 11/22/2021	Last EDR Contact: 11/16/2021
Number of Days to Update: 4	Next Scheduled EDR Contact: 03/07/2022
	Data Release Frequency: Annually

**MERCED COUNTY:**

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 08/11/2021  
Date Data Arrived at EDR: 08/12/2021  
Date Made Active in Reports: 11/08/2021  
Number of Days to Update: 88

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 11/23/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Varies

### MONO COUNTY:

#### CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/22/2021  
Date Data Arrived at EDR: 03/02/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 78

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 01/13/2022  
Next Scheduled EDR Contact: 03/07/2022  
Data Release Frequency: Varies

### MONTEREY COUNTY:

#### CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021  
Date Data Arrived at EDR: 10/06/2021  
Date Made Active in Reports: 12/29/2021  
Number of Days to Update: 84

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 01/07/2022  
Next Scheduled EDR Contact: 04/11/2022  
Data Release Frequency: Varies

### NAPA COUNTY:

#### LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 11/16/2021  
Next Scheduled EDR Contact: 03/07/2022  
Data Release Frequency: No Update Planned

#### UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 11/16/2021  
Next Scheduled EDR Contact: 03/07/2022  
Data Release Frequency: No Update Planned

### NEVADA COUNTY:

#### CUPA NEVADA: CUPA Facility List CUPA facility list.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/26/2021  
 Date Data Arrived at EDR: 10/27/2021  
 Date Made Active in Reports: 01/20/2022  
 Number of Days to Update: 85

Source: Community Development Agency  
 Telephone: 530-265-1467  
 Last EDR Contact: 01/24/2022  
 Next Scheduled EDR Contact: 05/09/2022  
 Data Release Frequency: Varies

### ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups  
 Petroleum and non-petroleum spills.

Date of Government Version: 10/08/2021  
 Date Data Arrived at EDR: 11/04/2021  
 Date Made Active in Reports: 01/24/2022  
 Number of Days to Update: 81

Source: Health Care Agency  
 Telephone: 714-834-3446  
 Last EDR Contact: 01/31/2022  
 Next Scheduled EDR Contact: 05/16/2022  
 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups  
 Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/08/2021  
 Date Data Arrived at EDR: 11/02/2021  
 Date Made Active in Reports: 01/24/2022  
 Number of Days to Update: 83

Source: Health Care Agency  
 Telephone: 714-834-3446  
 Last EDR Contact: 01/31/2022  
 Next Scheduled EDR Contact: 05/16/2022  
 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities  
 Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/29/2021  
 Date Data Arrived at EDR: 10/29/2021  
 Date Made Active in Reports: 01/20/2022  
 Number of Days to Update: 83

Source: Health Care Agency  
 Telephone: 714-834-3446  
 Last EDR Contact: 10/29/2021  
 Next Scheduled EDR Contact: 05/16/2022  
 Data Release Frequency: Quarterly

### PLACER COUNTY:

MS PLACER: Master List of Facilities  
 List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/07/2021  
 Date Data Arrived at EDR: 09/09/2021  
 Date Made Active in Reports: 11/29/2021  
 Number of Days to Update: 81

Source: Placer County Health and Human Services  
 Telephone: 530-745-2363  
 Last EDR Contact: 11/23/2021  
 Next Scheduled EDR Contact: 03/14/2022  
 Data Release Frequency: Semi-Annually

### PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List  
 Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019  
 Date Data Arrived at EDR: 04/23/2019  
 Date Made Active in Reports: 06/26/2019  
 Number of Days to Update: 64

Source: Plumas County Environmental Health  
 Telephone: 530-283-6355  
 Last EDR Contact: 01/13/2022  
 Next Scheduled EDR Contact: 05/02/2022  
 Data Release Frequency: Varies

### RIVERSIDE COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 09/29/2021

Date Data Arrived at EDR: 09/30/2021

Date Made Active in Reports: 12/14/2021

Number of Days to Update: 75

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022

Data Release Frequency: Quarterly

### UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 09/29/2021

Date Data Arrived at EDR: 09/30/2021

Date Made Active in Reports: 12/15/2021

Number of Days to Update: 76

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022

Data Release Frequency: Quarterly

### SACRAMENTO COUNTY:

#### CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 06/18/2021

Date Data Arrived at EDR: 09/28/2021

Date Made Active in Reports: 12/14/2021

Number of Days to Update: 77

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 12/29/2021

Next Scheduled EDR Contact: 04/11/2022

Data Release Frequency: Quarterly

#### ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 08/02/2021

Date Data Arrived at EDR: 08/04/2021

Date Made Active in Reports: 11/02/2021

Number of Days to Update: 90

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 12/29/2021

Next Scheduled EDR Contact: 04/11/2022

Data Release Frequency: Quarterly

### SAN BENITO COUNTY:

#### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 11/04/2021

Date Data Arrived at EDR: 11/05/2021

Date Made Active in Reports: 01/24/2022

Number of Days to Update: 80

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/16/2022

Data Release Frequency: Varies

### SAN BERNARDINO COUNTY:

#### PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/11/2021  
 Date Data Arrived at EDR: 08/12/2021  
 Date Made Active in Reports: 11/08/2021  
 Number of Days to Update: 88

Source: San Bernardino County Fire Department Hazardous Materials Division  
 Telephone: 909-387-3041  
 Last EDR Contact: 01/31/2022  
 Next Scheduled EDR Contact: 05/16/2022  
 Data Release Frequency: Quarterly

### SAN DIEGO COUNTY:

#### HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 08/30/2021  
 Date Data Arrived at EDR: 08/31/2021  
 Date Made Active in Reports: 11/19/2021  
 Number of Days to Update: 80

Source: Hazardous Materials Management Division  
 Telephone: 619-338-2268  
 Last EDR Contact: 11/30/2021  
 Next Scheduled EDR Contact: 03/14/2022  
 Data Release Frequency: Quarterly

#### LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020  
 Date Data Arrived at EDR: 11/23/2020  
 Date Made Active in Reports: 02/08/2021  
 Number of Days to Update: 77

Source: Department of Health Services  
 Telephone: 619-338-2209  
 Last EDR Contact: 01/13/2022  
 Next Scheduled EDR Contact: 05/02/2022  
 Data Release Frequency: Varies

#### SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021  
 Date Data Arrived at EDR: 10/19/2021  
 Date Made Active in Reports: 01/13/2022  
 Number of Days to Update: 86

Source: Department of Environmental Health  
 Telephone: 858-505-6874  
 Last EDR Contact: 01/13/2022  
 Next Scheduled EDR Contact: 05/02/2022  
 Data Release Frequency: Varies

#### SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010  
 Date Data Arrived at EDR: 06/15/2010  
 Date Made Active in Reports: 07/09/2010  
 Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
 Telephone: 619-338-2371  
 Last EDR Contact: 11/23/2021  
 Next Scheduled EDR Contact: 03/14/2022  
 Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

#### CUPA SAN FRANCISCO CO: CUPA Facility Listing Cupa facilities

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/05/2021  
 Date Data Arrived at EDR: 08/05/2021  
 Date Made Active in Reports: 10/29/2021  
 Number of Days to Update: 85

Source: San Francisco County Department of Environmental Health  
 Telephone: 415-252-3896  
 Last EDR Contact: 01/28/2022  
 Next Scheduled EDR Contact: 05/16/2022  
 Data Release Frequency: Varies

### LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008  
 Date Data Arrived at EDR: 09/19/2008  
 Date Made Active in Reports: 09/29/2008  
 Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
 Telephone: 415-252-3920  
 Last EDR Contact: 01/28/2022  
 Next Scheduled EDR Contact: 05/16/2022  
 Data Release Frequency: No Update Planned

### UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/10/2021  
 Date Data Arrived at EDR: 11/11/2021  
 Date Made Active in Reports: 02/02/2022  
 Number of Days to Update: 83

Source: Department of Public Health  
 Telephone: 415-252-3920  
 Last EDR Contact: 01/28/2022  
 Next Scheduled EDR Contact: 05/16/2022  
 Data Release Frequency: Quarterly

### SAN JOAQUIN COUNTY:

#### UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018  
 Date Data Arrived at EDR: 06/26/2018  
 Date Made Active in Reports: 07/11/2018  
 Number of Days to Update: 35

Source: Environmental Health Department  
 Telephone: N/A  
 Last EDR Contact: 09/09/2021  
 Next Scheduled EDR Contact: 12/27/2021  
 Data Release Frequency: Semi-Annually

### SAN LUIS OBISPO COUNTY:

#### CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 11/15/2021  
 Date Data Arrived at EDR: 11/16/2021  
 Date Made Active in Reports: 02/03/2022  
 Number of Days to Update: 79

Source: San Luis Obispo County Public Health Department  
 Telephone: 805-781-5596  
 Last EDR Contact: 11/11/2021  
 Next Scheduled EDR Contact: 02/28/2022  
 Data Release Frequency: Varies

### SAN MATEO COUNTY:

#### BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020  
 Date Data Arrived at EDR: 02/20/2020  
 Date Made Active in Reports: 04/24/2020  
 Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division  
 Telephone: 650-363-1921  
 Last EDR Contact: 12/10/2021  
 Next Scheduled EDR Contact: 03/21/2022  
 Data Release Frequency: Annually

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING****LUST SAN MATEO: Fuel Leak List**

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 03/29/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 12/02/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Semi-Annually

**SANTA BARBARA COUNTY:****CUPA SANTA BARBARA: CUPA Facility Listing**

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 11/11/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: No Update Planned

**SANTA CLARA COUNTY:****CUPA SANTA CLARA: Cupa Facility List**

Cupa facility list

Date of Government Version: 08/04/2021  
Date Data Arrived at EDR: 08/05/2021  
Date Made Active in Reports: 10/29/2021  
Number of Days to Update: 85

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 11/18/2021  
Next Scheduled EDR Contact: 02/27/2022  
Data Release Frequency: Varies

**HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report**

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

**LUST SANTA CLARA: LOP Listing**

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 11/16/2021  
Next Scheduled EDR Contact: 03/07/2022  
Data Release Frequency: No Update Planned

**SAN JOSE HAZMAT: Hazardous Material Facilities**

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020  
Date Data Arrived at EDR: 11/05/2020  
Date Made Active in Reports: 01/26/2021  
Number of Days to Update: 82

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Annually

**SANTA CRUZ COUNTY:**

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 11/11/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Varies

### SHASTA COUNTY:

#### CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 11/11/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Varies

### SOLANO COUNTY:

#### LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019  
Date Data Arrived at EDR: 06/06/2019  
Date Made Active in Reports: 08/13/2019  
Number of Days to Update: 68

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 11/23/2021  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: Quarterly

#### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021  
Date Data Arrived at EDR: 09/16/2021  
Date Made Active in Reports: 12/09/2021  
Number of Days to Update: 84

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 11/23/2021  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: Quarterly

### SONOMA COUNTY:

#### CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 07/02/2021  
Date Data Arrived at EDR: 07/06/2021  
Date Made Active in Reports: 07/14/2021  
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 12/14/2021  
Next Scheduled EDR Contact: 04/04/2022  
Data Release Frequency: Varies

#### LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021  
Date Data Arrived at EDR: 06/30/2021  
Date Made Active in Reports: 09/24/2021  
Number of Days to Update: 86

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 12/14/2021  
Next Scheduled EDR Contact: 04/04/2022  
Data Release Frequency: Quarterly

### STANISLAUS COUNTY:

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING****CUPA STANISLAUS: CUPA Facility List**

Cupa facility list

Date of Government Version: 11/09/2021

Date Data Arrived at EDR: 11/11/2021

Date Made Active in Reports: 02/02/2022

Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection

Telephone: 209-525-6751

Last EDR Contact: 01/10/2022

Next Scheduled EDR Contact: 04/25/2022

Data Release Frequency: Varies

**SUTTER COUNTY:****UST SUTTER: Underground Storage Tanks**

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/23/2021

Date Data Arrived at EDR: 08/25/2021

Date Made Active in Reports: 11/17/2021

Number of Days to Update: 84

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500

Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/14/2022

Data Release Frequency: Semi-Annually

**TEHAMA COUNTY:****CUPA TEHAMA: CUPA Facility List**

Cupa facilities

Date of Government Version: 01/13/2021

Date Data Arrived at EDR: 01/14/2021

Date Made Active in Reports: 04/06/2021

Number of Days to Update: 82

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020

Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/16/2022

Data Release Frequency: Varies

**TRINITY COUNTY:****CUPA TRINITY: CUPA Facility List**

Cupa facility list

Date of Government Version: 10/18/2021

Date Data Arrived at EDR: 10/20/2021

Date Made Active in Reports: 01/13/2022

Number of Days to Update: 85

Source: Department of Toxic Substances Control

Telephone: 760-352-0381

Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022

Data Release Frequency: Varies

**TULARE COUNTY:****CUPA TULARE: CUPA Facility List**

Cupa program facilities

Date of Government Version: 04/26/2021

Date Data Arrived at EDR: 04/28/2021

Date Made Active in Reports: 07/13/2021

Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400

Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/16/2022

Data Release Frequency: Varies

**TUOLUMNE COUNTY:**

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

**CUPA TUOLUMNE: CUPA Facility List**

Cupa facility list

Date of Government Version: 04/23/2018

Date Data Arrived at EDR: 04/25/2018

Date Made Active in Reports: 06/25/2018

Number of Days to Update: 61

Source: Divison of Environmental Health

Telephone: 209-533-5633

Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022

Data Release Frequency: Varies

**VENTURA COUNTY:****BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks**

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 09/29/2021

Date Data Arrived at EDR: 10/26/2021

Date Made Active in Reports: 01/13/2022

Number of Days to Update: 79

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813

Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022

Data Release Frequency: Quarterly

**LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites**

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011

Date Data Arrived at EDR: 12/01/2011

Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813

Last EDR Contact: 12/20/2021

Next Scheduled EDR Contact: 04/11/2022

Data Release Frequency: No Update Planned

**LUST VENTURA: Listing of Underground Tank Cleanup Sites**

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008

Date Data Arrived at EDR: 06/24/2008

Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813

Last EDR Contact: 11/05/2021

Next Scheduled EDR Contact: 02/21/2022

Data Release Frequency: No Update Planned

**MED WASTE VENTURA: Medical Waste Program List**

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/29/2021

Date Data Arrived at EDR: 10/21/2021

Date Made Active in Reports: 01/13/2022

Number of Days to Update: 84

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813

Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022

Data Release Frequency: Quarterly

**UST VENTURA: Underground Tank Closed Sites List**

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 07/26/2021

Date Data Arrived at EDR: 09/08/2021

Date Made Active in Reports: 11/29/2021

Number of Days to Update: 82

Source: Environmental Health Division

Telephone: 805-654-2813

Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022

Data Release Frequency: Quarterly

**YOLO COUNTY:**

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST YOLO: Underground Storage Tank Comprehensive Facility Report  
Underground storage tank sites located in Yolo county.

Date of Government Version: 09/23/2021	Source: Yolo County Department of Health
Date Data Arrived at EDR: 09/28/2021	Telephone: 530-666-8646
Date Made Active in Reports: 12/15/2021	Last EDR Contact: 12/20/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/11/2022
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List  
CUPA facility listing for Yuba County.

Date of Government Version: 10/26/2021	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 10/27/2021	Telephone: 530-749-7523
Date Made Active in Reports: 01/20/2022	Last EDR Contact: 01/24/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/09/2022
	Data Release Frequency: Varies

### OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/11/2021	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 11/12/2021	Telephone: 860-424-3375
Date Made Active in Reports: 02/01/2022	Last EDR Contact: 11/12/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 02/21/2022
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/10/2019	Telephone: N/A
Date Made Active in Reports: 05/16/2019	Last EDR Contact: 01/07/2022
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 10/29/2021	Telephone: 518-402-8651
Date Made Active in Reports: 01/19/2022	Last EDR Contact: 01/28/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 05/09/2022
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018  
 Date Data Arrived at EDR: 07/19/2019  
 Date Made Active in Reports: 09/10/2019  
 Number of Days to Update: 53

Source: Department of Environmental Protection  
 Telephone: 717-783-8990  
 Last EDR Contact: 01/10/2022  
 Next Scheduled EDR Contact: 04/25/2022  
 Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019  
 Date Data Arrived at EDR: 02/11/2021  
 Date Made Active in Reports: 02/24/2021  
 Number of Days to Update: 13

Source: Department of Environmental Management  
 Telephone: 401-222-2797  
 Last EDR Contact: 11/29/2021  
 Next Scheduled EDR Contact: 02/28/2022  
 Data Release Frequency: Annually

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018  
 Date Data Arrived at EDR: 06/19/2019  
 Date Made Active in Reports: 09/03/2019  
 Number of Days to Update: 76

Source: Department of Natural Resources  
 Telephone: N/A  
 Last EDR Contact: 12/06/2021  
 Next Scheduled EDR Contact: 03/21/2022  
 Data Release Frequency: Annually

### Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

### Electric Power Transmission Line Data

Source: Endeavor Business Media

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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

### AHA Hospitals:

Source: American Hospital Association, Inc.  
 Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services  
 Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health  
 Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics  
 Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

### STREET AND ADDRESS INFORMATION

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## **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

MAGNOLIA SCIENCE ACADEMY 5  
7111 WINNETKA AVENUE  
WINNETKA, CA 91306

### **TARGET PROPERTY COORDINATES**

Latitude (North):	34.199702 - 34° 11' 58.93"
Longitude (West):	118.57163 - 118° 34' 17.87"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	355193.9
UTM Y (Meters):	3785220.2
Elevation:	768 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map:	11998254 CANOGA PARK, CA
Version Date:	2018

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

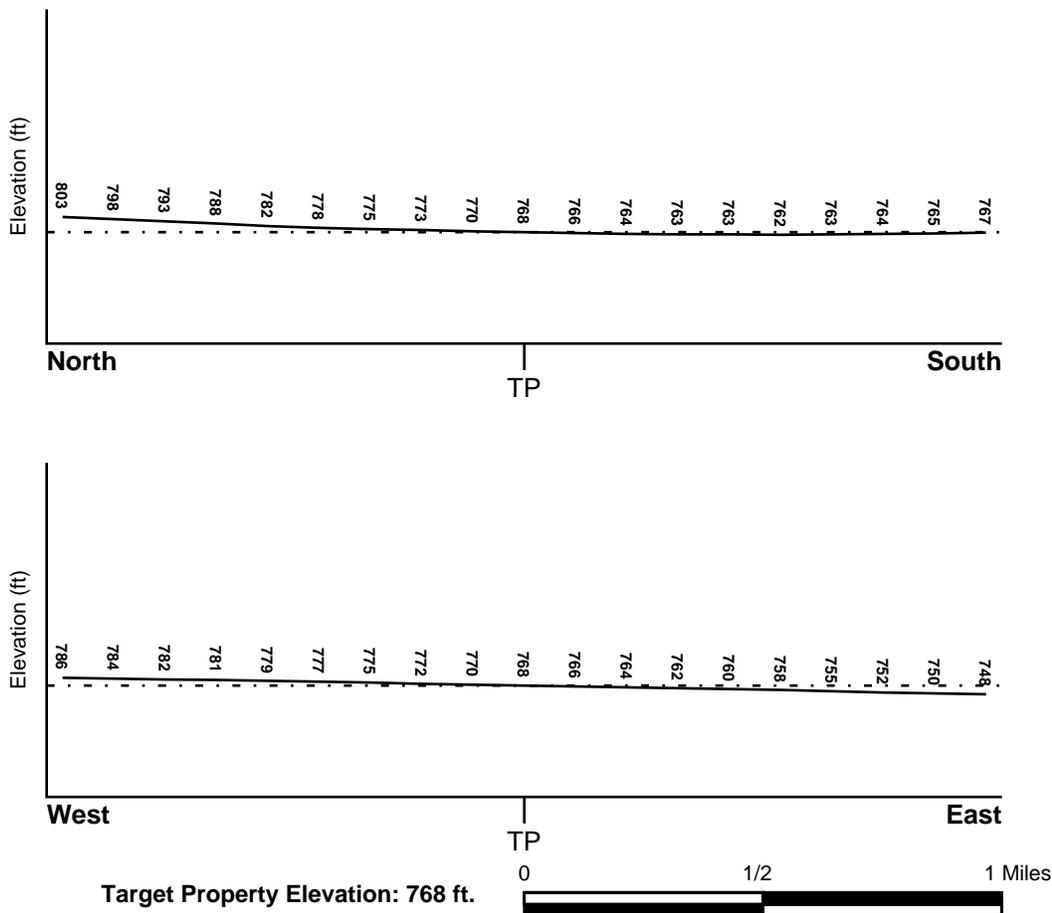
### TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SE

### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

### **FEMA FLOOD ZONE**

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06037C1280F	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06037C1285F	FEMA FIRM Flood data
06037C1290F	FEMA FIRM Flood data
06037C1295F	FEMA FIRM Flood data

### **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
CANOGA PARK	YES - refer to the Overview Map and Detail Map

### **HYDROGEOLOGIC INFORMATION**

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### **Site-Specific Hydrogeological Data\*:**

Search Radius:	1.25 miles
Status:	Not found

### **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Q106	1/2 - 1 Mile NNW	Not Reported
Q107	1/2 - 1 Mile NNW	Not Reported
143	1/2 - 1 Mile WSW	Not Reported
1G	1/2 - 1 Mile NNW	Not Reported
2G	1/2 - 1 Mile NNW	Not Reported
3G	1/2 - 1 Mile WSW	Not Reported

For additional site information, refer to Physical Setting Source Map Findings.

\* ©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

## **GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

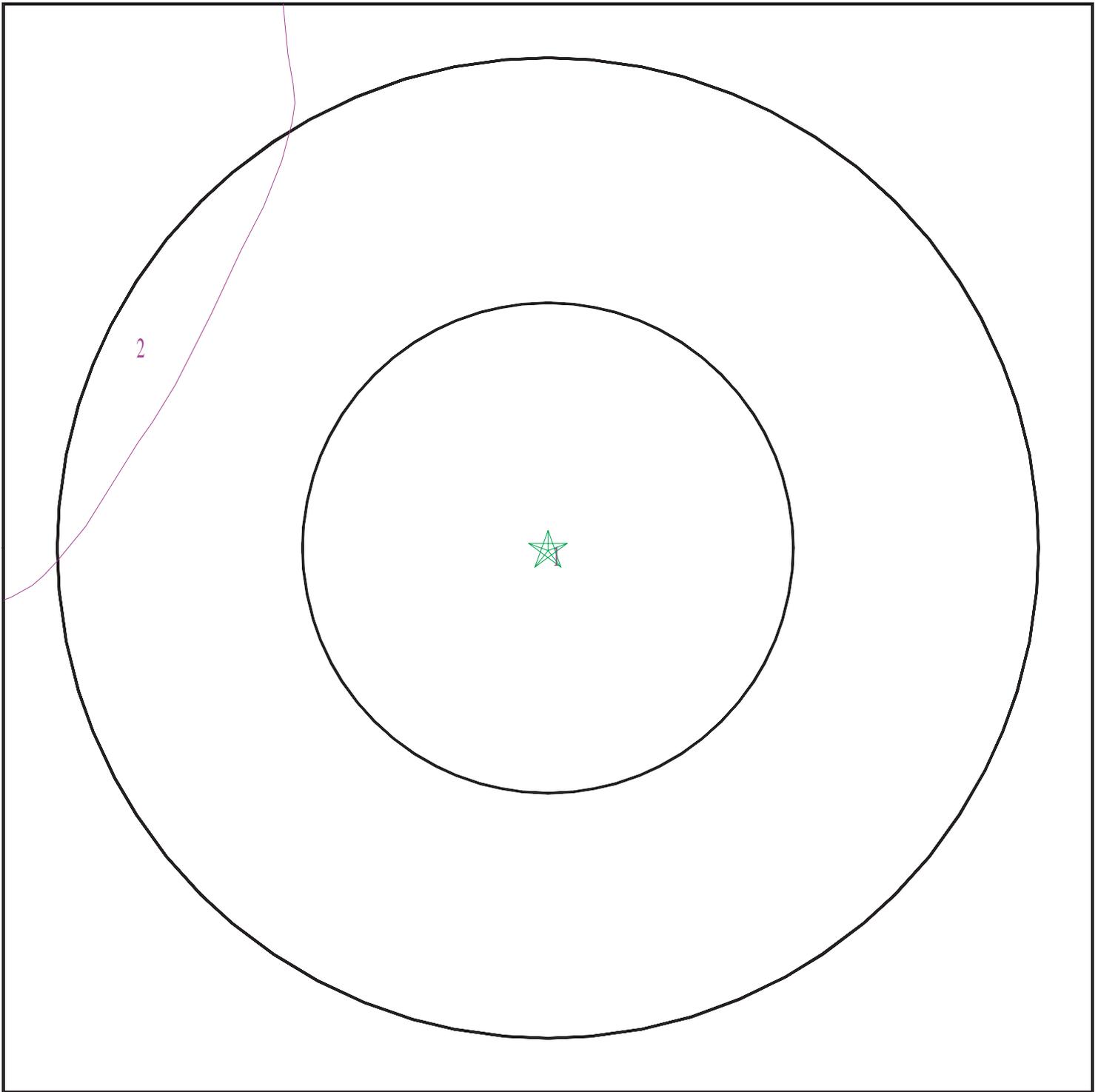
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q ( <i>decoded above as Era, System &amp; Series</i> )

#### **GEOLOGIC AGE IDENTIFICATION**

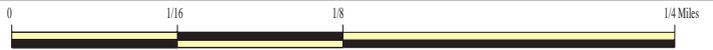
Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 6845897.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: Magnolia Science Academy 5  
ADDRESS: 7111 Winnetka Avenue  
Winnetka CA 91306  
LAT/LONG: 34.199702 / 118.57163

CLIENT: NV5  
CONTACT: Eric Dunham  
INQUIRY #: 6845897.2s  
DATE: February 04, 2022 8:36 am

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

#### Soil Map ID: 1

Soil Component Name: Mocho

Soil Surface Texture: loam

Hydrologic Group: Not reported

Soil Drainage Class:  
Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	16 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 8.4 Min: 7.9
2	16 inches	75 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 8.4 Min: 7.9

#### Soil Map ID: 2

Soil Component Name: San Emigdio

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: &gt; 0 inches

Depth to Watertable Min: &gt; 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	18 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 7.9
2	18 inches	77 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 7.9

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

### **FEDERAL USGS WELL INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

### **FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	CAEDF0000060925	0 - 1/8 Mile SSE
A2	CAEDF0000141170	0 - 1/8 Mile SSE
3	CAEDF0000124393	0 - 1/8 Mile WSW
4	CAEDF0000017678	0 - 1/8 Mile East
5	CAEDF0000108051	1/8 - 1/4 Mile SW
B6	CAEDF0000122106	1/8 - 1/4 Mile WNW
B7	CAEDF0000060003	1/8 - 1/4 Mile WNW
B8	CAEDF0000035450	1/8 - 1/4 Mile WNW
B9	CAEDF0000121838	1/8 - 1/4 Mile WNW
B10	CAEDF0000075069	1/8 - 1/4 Mile WNW
B11	CAEDF0000022963	1/8 - 1/4 Mile WNW
B12	CAEDF0000122997	1/8 - 1/4 Mile WNW
B13	CAEDF0000122684	1/8 - 1/4 Mile WNW
B14	CAEDF0000039264	1/8 - 1/4 Mile WNW
B15	CAEDF0000123809	1/8 - 1/4 Mile WNW
B16	CAEDF0000040207	1/8 - 1/4 Mile WNW
B17	CAEDF0000088366	1/8 - 1/4 Mile WNW
B18	CAEDF0000079486	1/8 - 1/4 Mile WNW
B19	CAEDF0000136173	1/8 - 1/4 Mile WNW
20	CAEDF0000097617	1/8 - 1/4 Mile West
B21	CAEDF0000128083	1/8 - 1/4 Mile West
B22	CAEDF0000038559	1/8 - 1/4 Mile WNW
B23	CAEDF0000077433	1/8 - 1/4 Mile WNW
24	CAEDF0000035817	1/4 - 1/2 Mile NE
25	CAEDF0000051117	1/4 - 1/2 Mile SW
C26	CAEDF0000017173	1/4 - 1/2 Mile West
27	CAEDF0000126277	1/4 - 1/2 Mile SE
28	CAEDF0000034426	1/4 - 1/2 Mile ESE
D29	CAEDF0000133245	1/4 - 1/2 Mile South
D30	CAEDF0000104780	1/4 - 1/2 Mile SSE
D31	CAEDF0000093324	1/4 - 1/2 Mile South
D32	CAEDF0000112265	1/4 - 1/2 Mile SSE
C33	CAEDF0000032389	1/4 - 1/2 Mile West
D34	CAEDF0000095155	1/4 - 1/2 Mile South
D35	CAEDF0000098315	1/4 - 1/2 Mile South
E36	CAEDF0000092094	1/4 - 1/2 Mile West
D37	CAEDF0000124014	1/4 - 1/2 Mile South
D38	CAEDF0000124294	1/4 - 1/2 Mile South
39	CAEDF0000128419	1/4 - 1/2 Mile SSE
D40	CAEDF0000077222	1/4 - 1/2 Mile SSE
E41	CAEDF0000126969	1/4 - 1/2 Mile WSW
42	CAEDF0000136740	1/4 - 1/2 Mile WSW
F43	CAEDF0000076319	1/4 - 1/2 Mile SW

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
F44	CAEDF0000097482	1/4 - 1/2 Mile SW
D45	CAEDF0000122674	1/4 - 1/2 Mile South
G46	CAEDF0000077197	1/4 - 1/2 Mile East
G47	CAEDF0000031758	1/4 - 1/2 Mile East
G48	CAEDF0000002854	1/4 - 1/2 Mile East
G49	CAEDF0000084324	1/4 - 1/2 Mile East
G50	CAEDF0000112379	1/4 - 1/2 Mile East
G51	CAEDF0000138890	1/4 - 1/2 Mile East
H52	CAEDF0000102159	1/4 - 1/2 Mile SSE
H53	CAEDF0000097501	1/4 - 1/2 Mile SSE
I54	CAEDF0000000089	1/4 - 1/2 Mile West
J55	CAEDF0000100262	1/4 - 1/2 Mile WNW
J56	CAEDF0000121953	1/4 - 1/2 Mile WNW
J57	CAEDF0000057391	1/4 - 1/2 Mile WNW
J58	CAEDF0000140370	1/4 - 1/2 Mile WNW
J59	CAEDF0000139202	1/4 - 1/2 Mile WNW
J60	CAEDF0000031626	1/4 - 1/2 Mile WNW
61	CAEDF0000117368	1/2 - 1 Mile South
I62	CAEDF0000134903	1/2 - 1 Mile West
I63	CAEDF0000137563	1/2 - 1 Mile West
K64	CAEDF0000122681	1/2 - 1 Mile East
L65	CAEDF0000133147	1/2 - 1 Mile North
K66	CAEDF0000038871	1/2 - 1 Mile East
K67	CAEDF0000131793	1/2 - 1 Mile East
K68	CAEDF0000033181	1/2 - 1 Mile East
M69	CAEDF0000091269	1/2 - 1 Mile WNW
K70	CAEDF0000087597	1/2 - 1 Mile East
K71	CAEDF0000101985	1/2 - 1 Mile East
K72	CAEDF0000034699	1/2 - 1 Mile East
L73	CAEDF0000121314	1/2 - 1 Mile North
L74	CAEDF0000088197	1/2 - 1 Mile North
N75	CAEDF0000128674	1/2 - 1 Mile North
K76	CAEDF0000130046	1/2 - 1 Mile East
K77	CAEDF0000112641	1/2 - 1 Mile East
K78	CAEDF0000125782	1/2 - 1 Mile East
K79	CAEDF0000094456	1/2 - 1 Mile East
K80	CAEDF0000059150	1/2 - 1 Mile East
L81	CAEDF0000131653	1/2 - 1 Mile North
K82	CAEDF0000102193	1/2 - 1 Mile East
K83	CAEDF0000022271	1/2 - 1 Mile East
K84	CAEDF0000011598	1/2 - 1 Mile East
M85	CAEDF0000009454	1/2 - 1 Mile WNW
M86	CAEDF0000139065	1/2 - 1 Mile WNW
K87	CAEDF0000031935	1/2 - 1 Mile East
L88	CAEDF0000057198	1/2 - 1 Mile North
K89	CAEDF0000106511	1/2 - 1 Mile East
K90	CAEDF0000042511	1/2 - 1 Mile East
K91	CAEDF0000052005	1/2 - 1 Mile East
L92	CAEDF0000034415	1/2 - 1 Mile North
N93	CAEDF0000081510	1/2 - 1 Mile North
O94	CAEDF0000002364	1/2 - 1 Mile South
O95	CAEDF0000086318	1/2 - 1 Mile South

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
96	CAEDF0000103601	1/2 - 1 Mile WSW
97	CAEDF0000038976	1/2 - 1 Mile WNW
P98	CAEDF0000049858	1/2 - 1 Mile SW
N99	CAEDF0000004431	1/2 - 1 Mile North
N100	CAEDF0000057725	1/2 - 1 Mile North
101	CAEDF0000039293	1/2 - 1 Mile West
N102	CAEDF0000095259	1/2 - 1 Mile North
P103	CAEDF0000133398	1/2 - 1 Mile SW
N104	CAEDF0000114374	1/2 - 1 Mile North
N105	CAEDF0000033471	1/2 - 1 Mile North
N108	CAEDF0000024115	1/2 - 1 Mile North
N109	CAEDF0000035534	1/2 - 1 Mile North
N110	CAEDF0000020975	1/2 - 1 Mile North
111	CAEDF0000001447	1/2 - 1 Mile South
112	CAEDF0000096585	1/2 - 1 Mile NW
R113	CAEDF0000011886	1/2 - 1 Mile ESE
R114	CAEDF0000048791	1/2 - 1 Mile ESE
R115	CAEDF0000108117	1/2 - 1 Mile ESE
116	CAEDF0000127858	1/2 - 1 Mile WNW
117	CAEDF0000038851	1/2 - 1 Mile West
118	CAEDF0000035247	1/2 - 1 Mile NW
119	CAEDF0000110225	1/2 - 1 Mile NNE
120	CAEDF0000039051	1/2 - 1 Mile WNW
121	CAEDF0000074399	1/2 - 1 Mile SE
122	CAEDF0000111642	1/2 - 1 Mile WSW
S123	CAEDF0000040200	1/2 - 1 Mile WNW
S124	CAEDF0000088657	1/2 - 1 Mile WNW
125	CAEDF0000097286	1/2 - 1 Mile NW
T126	CAEDF0000095865	1/2 - 1 Mile West
S127	CAEDF0000091668	1/2 - 1 Mile WNW
S128	CAEDF0000115268	1/2 - 1 Mile WNW
T129	CAEDF0000040710	1/2 - 1 Mile West
U130	CAEDF0000031919	1/2 - 1 Mile West
U131	CAEDF0000087040	1/2 - 1 Mile West
U132	CAEDF0000016453	1/2 - 1 Mile West
U133	CAEDF0000137131	1/2 - 1 Mile West
U134	CAEDF0000131969	1/2 - 1 Mile West
135	CAEDF0000108229	1/2 - 1 Mile SE
U136	CAEDF0000066015	1/2 - 1 Mile West
U137	CAEDF0000077742	1/2 - 1 Mile West
U138	CAEDF0000006266	1/2 - 1 Mile West
U139	CAEDF0000049878	1/2 - 1 Mile West
U140	CAEDF0000022238	1/2 - 1 Mile West
U141	CAEDF0000101039	1/2 - 1 Mile West
U142	CAEDF0000067629	1/2 - 1 Mile West
V144	CAEDF0000085420	1/2 - 1 Mile WNW
145	CAEDF0000011900	1/2 - 1 Mile NW
V146	CAEDF0000131045	1/2 - 1 Mile WNW
147	CAEDF0000058213	1/2 - 1 Mile NW



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**A1**  
**SSE**  
**0 - 1/8 Mile**  
**Higher**

**CA WELLS      CAEDF0000060925**

Well ID: SL2044T1600-C-58      Well Type: MONITORING  
Source: EDF      Other Name: C-58  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL2044T1600&assigned\\_name=C-58&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2044T1600&assigned_name=C-58&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL2044T1600&assigned\\_name=C-58](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044T1600&assigned_name=C-58)

**A2**  
**SSE**  
**0 - 1/8 Mile**  
**Higher**

**CA WELLS      CAEDF0000141170**

Well ID: SL2044T1600-C-59      Well Type: MONITORING  
Source: EDF      Other Name: C-59  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL2044T1600&assigned\\_name=C-59&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2044T1600&assigned_name=C-59&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL2044T1600&assigned\\_name=C-59](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044T1600&assigned_name=C-59)

**3**  
**WSW**  
**0 - 1/8 Mile**  
**Higher**

**CA WELLS      CAEDF0000124393**

Well ID: SL2044T1600-OHP-37      Well Type: MONITORING  
Source: EDF      Other Name: OHP-37  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL2044T1600&assigned\\_name=OHP-37&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2044T1600&assigned_name=OHP-37&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL2044T1600&assigned\\_name=OHP-37](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044T1600&assigned_name=OHP-37)

**4**  
**East**  
**0 - 1/8 Mile**  
**Lower**

**CA WELLS      CAEDF0000017678**

Well ID: SL2044T1600-OHP-42      Well Type: MONITORING  
Source: EDF      Other Name: OHP-42  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL2044T1600&assigned\\_name=OHP-42&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2044T1600&assigned_name=OHP-42&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL2044T1600&assigned\\_name=OHP-42](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044T1600&assigned_name=OHP-42)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**5**  
**SW**  
**1/8 - 1/4 Mile**  
**Higher**      **CA WELLS**      **CAEDF0000108051**

Well ID: SL2044T1600-OHP-36      Well Type: MONITORING  
Source: EDF      Other Name: OHP-36  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL2044T1600&assigned\\_name=OHP-36&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2044T1600&assigned_name=OHP-36&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL2044T1600&assigned\\_name=OHP-36](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044T1600&assigned_name=OHP-36)

**B6**  
**WNW**  
**1/8 - 1/4 Mile**  
**Higher**      **CA WELLS**      **CAEDF0000122106**

Well ID: T0603710384-MW-4      Well Type: MONITORING  
Source: EDF      Other Name: MW-4  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0603710384&assigned\\_name=MW-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603710384&assigned_name=MW-4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0603710384&assigned\\_name=MW-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603710384&assigned_name=MW-4)

**B7**  
**WNW**  
**1/8 - 1/4 Mile**  
**Higher**      **CA WELLS**      **CAEDF0000060003**

Well ID: T0603710384-MW-5      Well Type: MONITORING  
Source: EDF      Other Name: MW-5  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0603710384&assigned\\_name=MW-5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603710384&assigned_name=MW-5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0603710384&assigned\\_name=MW-5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603710384&assigned_name=MW-5)

**B8**  
**WNW**  
**1/8 - 1/4 Mile**  
**Higher**      **CA WELLS**      **CAEDF0000035450**

Well ID: T0603710384-MW-15      Well Type: MONITORING  
Source: EDF      Other Name: MW-15  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0603710384&assigned\\_name=MW-15&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603710384&assigned_name=MW-15&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0603710384&assigned\\_name=MW-15](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603710384&assigned_name=MW-15)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**B9**  
**WNW**  
**1/8 - 1/4 Mile**  
**Higher**      **CA WELLS**      **CAEDF0000121838**

Well ID: T0603710384-MW-12      Well Type: MONITORING  
Source: EDF      Other Name: MW-12  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0603710384&assigned\\_name=MW-12&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603710384&assigned_name=MW-12&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0603710384&assigned\\_name=MW-12](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603710384&assigned_name=MW-12)

**B10**  
**WNW**  
**1/8 - 1/4 Mile**  
**Higher**      **CA WELLS**      **CAEDF0000075069**

Well ID: T0603710384-MW-14      Well Type: MONITORING  
Source: EDF      Other Name: MW-14  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0603710384&assigned\\_name=MW-14&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603710384&assigned_name=MW-14&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0603710384&assigned\\_name=MW-14](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603710384&assigned_name=MW-14)

**B11**  
**WNW**  
**1/8 - 1/4 Mile**  
**Higher**      **CA WELLS**      **CAEDF0000022963**

Well ID: T0603710384-MW-13      Well Type: MONITORING  
Source: EDF      Other Name: MW-13  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0603710384&assigned\\_name=MW-13&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603710384&assigned_name=MW-13&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0603710384&assigned\\_name=MW-13](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603710384&assigned_name=MW-13)

**B12**  
**WNW**  
**1/8 - 1/4 Mile**  
**Higher**      **CA WELLS**      **CAEDF0000122997**

Well ID: T0603710384-MW-A      Well Type: MONITORING  
Source: EDF      Other Name: MW-A  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0603710384&assigned\\_name=MW-A&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603710384&assigned_name=MW-A&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0603710384&assigned\\_name=MW-A](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603710384&assigned_name=MW-A)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**B13**  
**WNW**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS      CAEDF0000122684**

Well ID:	T0603710384-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603710384&amp;assigned_name=MW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603710384&amp;assigned_name=MW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603710384&amp;assigned_name=MW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603710384&amp;assigned_name=MW-1</a>		

**B14**  
**WNW**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS      CAEDF0000039264**

Well ID:	T0603710384-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603710384&amp;assigned_name=MW-7&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603710384&amp;assigned_name=MW-7&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603710384&amp;assigned_name=MW-7">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603710384&amp;assigned_name=MW-7</a>		

**B15**  
**WNW**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS      CAEDF0000123809**

Well ID:	T0603710384-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603710384&amp;assigned_name=MW-11&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603710384&amp;assigned_name=MW-11&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603710384&amp;assigned_name=MW-11">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603710384&amp;assigned_name=MW-11</a>		

**B16**  
**WNW**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS      CAEDF0000040207**

Well ID:	T0603710384-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603710384&amp;assigned_name=MW-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603710384&amp;assigned_name=MW-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603710384&amp;assigned_name=MW-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603710384&amp;assigned_name=MW-3</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**B17**  
**WNW**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS      CAEDF0000088366**

Well ID:	T0603710384-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603710384&amp;assigned_name=MW-8&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603710384&amp;assigned_name=MW-8&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603710384&amp;assigned_name=MW-8">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603710384&amp;assigned_name=MW-8</a>		

**B18**  
**WNW**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS      CAEDF0000079486**

Well ID:	T0603710384-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603710384&amp;assigned_name=MW-10&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603710384&amp;assigned_name=MW-10&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603710384&amp;assigned_name=MW-10">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603710384&amp;assigned_name=MW-10</a>		

**B19**  
**WNW**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS      CAEDF0000136173**

Well ID:	T0603710384-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603710384&amp;assigned_name=MW-9&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603710384&amp;assigned_name=MW-9&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603710384&amp;assigned_name=MW-9">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603710384&amp;assigned_name=MW-9</a>		

**20**  
**West**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS      CAEDF0000097617**

Well ID:	SL2044T1600-OHP-56	Well Type:	MONITORING
Source:	EDF	Other Name:	OHP-56
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL2044T1600&amp;assigned_name=OHP-56&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL2044T1600&amp;assigned_name=OHP-56&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL2044T1600&amp;assigned_name=OHP-56">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL2044T1600&amp;assigned_name=OHP-56</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**B21**  
**West**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS      CAEDF0000128083**

Well ID:	SL2044T1600-OHP-55	Well Type:	MONITORING
Source:	EDF	Other Name:	OHP-55
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL2044T1600&amp;assigned_name=OHP-55&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL2044T1600&amp;assigned_name=OHP-55&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL2044T1600&amp;assigned_name=OHP-55">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL2044T1600&amp;assigned_name=OHP-55</a>		

**B22**  
**WNW**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS      CAEDF0000038559**

Well ID:	T0603710384-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603710384&amp;assigned_name=MW-6&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603710384&amp;assigned_name=MW-6&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603710384&amp;assigned_name=MW-6">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603710384&amp;assigned_name=MW-6</a>		

**B23**  
**WNW**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS      CAEDF0000077433**

Well ID:	T0603710384-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603710384&amp;assigned_name=MW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603710384&amp;assigned_name=MW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603710384&amp;assigned_name=MW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603710384&amp;assigned_name=MW-2</a>		

**24**  
**NE**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000035817**

Well ID:	SL2044T1600-OHP-43	Well Type:	MONITORING
Source:	EDF	Other Name:	OHP-43
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL2044T1600&amp;assigned_name=OHP-43&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL2044T1600&amp;assigned_name=OHP-43&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL2044T1600&amp;assigned_name=OHP-43">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL2044T1600&amp;assigned_name=OHP-43</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**25**  
**SW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000051117**

Well ID:	SL2044T1600-OHP-35	Well Type:	MONITORING
Source:	EDF	Other Name:	OHP-35
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL2044T1600&amp;assigned_name=OHP-35&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL2044T1600&amp;assigned_name=OHP-35&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL2044T1600&amp;assigned_name=OHP-35">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL2044T1600&amp;assigned_name=OHP-35</a>		

**C26**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000017173**

Well ID:	SL2044T1600-OHP-41	Well Type:	MONITORING
Source:	EDF	Other Name:	OHP-41
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL2044T1600&amp;assigned_name=OHP-41&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL2044T1600&amp;assigned_name=OHP-41&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL2044T1600&amp;assigned_name=OHP-41">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL2044T1600&amp;assigned_name=OHP-41</a>		

**27**  
**SE**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000126277**

Well ID:	SL2044T1600-OHP-38	Well Type:	MONITORING
Source:	EDF	Other Name:	OHP-38
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL2044T1600&amp;assigned_name=OHP-38&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL2044T1600&amp;assigned_name=OHP-38&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL2044T1600&amp;assigned_name=OHP-38">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL2044T1600&amp;assigned_name=OHP-38</a>		

**28**  
**ESE**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000034426**

Well ID:	SL2044T1600-OHP-39	Well Type:	MONITORING
Source:	EDF	Other Name:	OHP-39
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL2044T1600&amp;assigned_name=OHP-39&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL2044T1600&amp;assigned_name=OHP-39&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL2044T1600&amp;assigned_name=OHP-39">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL2044T1600&amp;assigned_name=OHP-39</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**D29**  
**South**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000133245**

Well ID: T10000000494-MW-1      Well Type: MONITORING  
Source: EDF      Other Name: MW-1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T10000000494&assigned\\_name=MW-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000000494&assigned_name=MW-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T10000000494&assigned\\_name=MW-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000000494&assigned_name=MW-1)

**D30**  
**SSE**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000104780**

Well ID: T0603702116-MW-12      Well Type: MONITORING  
Source: EDF      Other Name: MW-12  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0603702116&assigned\\_name=MW-12&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702116&assigned_name=MW-12&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0603702116&assigned\\_name=MW-12](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702116&assigned_name=MW-12)

**D31**  
**South**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000093324**

Well ID: T10000000494-MW-5      Well Type: MONITORING  
Source: EDF      Other Name: MW-5  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T10000000494&assigned\\_name=MW-5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000000494&assigned_name=MW-5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T10000000494&assigned\\_name=MW-5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000000494&assigned_name=MW-5)

**D32**  
**SSE**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000112265**

Well ID: T0603702116-MW-13      Well Type: MONITORING  
Source: EDF      Other Name: MW-13  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0603702116&assigned\\_name=MW-13&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702116&assigned_name=MW-13&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0603702116&assigned\\_name=MW-13](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702116&assigned_name=MW-13)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**C33**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000032389**

Well ID:	SL2044T1600-OHP-52	Well Type:	MONITORING
Source:	EDF	Other Name:	OHP-52
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL2044T1600&amp;assigned_name=OHP-52&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL2044T1600&amp;assigned_name=OHP-52&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL2044T1600&amp;assigned_name=OHP-52">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL2044T1600&amp;assigned_name=OHP-52</a>		

**D34**  
**South**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000095155**

Well ID:	T0603702116-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702116&amp;assigned_name=MW-11&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702116&amp;assigned_name=MW-11&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702116&amp;assigned_name=MW-11">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702116&amp;assigned_name=MW-11</a>		

**D35**  
**South**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000098315**

Well ID:	T10000000494-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T10000000494&amp;assigned_name=MW-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T10000000494&amp;assigned_name=MW-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T10000000494&amp;assigned_name=MW-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T10000000494&amp;assigned_name=MW-4</a>		

**E36**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000092094**

Well ID:	SL2044T1600-OHP-53	Well Type:	MONITORING
Source:	EDF	Other Name:	OHP-53
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL2044T1600&amp;assigned_name=OHP-53&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL2044T1600&amp;assigned_name=OHP-53&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL2044T1600&amp;assigned_name=OHP-53">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL2044T1600&amp;assigned_name=OHP-53</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**D37**  
**South**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000124014**

Well ID: T10000000494-MW-3      Well Type: MONITORING  
Source: EDF      Other Name: MW-3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T10000000494&assigned\\_name=MW-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000000494&assigned_name=MW-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T10000000494&assigned\\_name=MW-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000000494&assigned_name=MW-3)

**D38**  
**South**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000124294**

Well ID: T10000000494-MW-2      Well Type: MONITORING  
Source: EDF      Other Name: MW-2  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T10000000494&assigned\\_name=MW-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000000494&assigned_name=MW-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T10000000494&assigned\\_name=MW-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000000494&assigned_name=MW-2)

**39**  
**SSE**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000128419**

Well ID: SL2044T1600-OHP-46      Well Type: MONITORING  
Source: EDF      Other Name: OHP-46  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL2044T1600&assigned\\_name=OHP-46&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2044T1600&assigned_name=OHP-46&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL2044T1600&assigned\\_name=OHP-46](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044T1600&assigned_name=OHP-46)

**D40**  
**SSE**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000077222**

Well ID: T0603702116-MW-14      Well Type: MONITORING  
Source: EDF      Other Name: MW-14  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0603702116&assigned\\_name=MW-14&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702116&assigned_name=MW-14&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0603702116&assigned\\_name=MW-14](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702116&assigned_name=MW-14)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**E41**  
**WSW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000126969**

Well ID: SL2044T1600-OHP-54      Well Type: MONITORING  
Source: EDF      Other Name: OHP-54  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL2044T1600&assigned\\_name=OHP-54&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2044T1600&assigned_name=OHP-54&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL2044T1600&assigned\\_name=OHP-54](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044T1600&assigned_name=OHP-54)

**42**  
**WSW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000136740**

Well ID: SL2044T1600-OHP-57      Well Type: MONITORING  
Source: EDF      Other Name: OHP-57  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL2044T1600&assigned\\_name=OHP-57&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2044T1600&assigned_name=OHP-57&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL2044T1600&assigned\\_name=OHP-57](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044T1600&assigned_name=OHP-57)

**F43**  
**SW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000076319**

Well ID: SL2044T1600-DB-7      Well Type: MONITORING  
Source: EDF      Other Name: DB-7  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL2044T1600&assigned\\_name=DB-7&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2044T1600&assigned_name=DB-7&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL2044T1600&assigned\\_name=DB-7](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044T1600&assigned_name=DB-7)

**F44**  
**SW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000097482**

Well ID: SL2044T1600-OHP-34      Well Type: MONITORING  
Source: EDF      Other Name: OHP-34  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL2044T1600&assigned\\_name=OHP-34&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2044T1600&assigned_name=OHP-34&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL2044T1600&assigned\\_name=OHP-34](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044T1600&assigned_name=OHP-34)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**D45**  
**South**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000122674**

Well ID:	T0603702116-MW-15	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702116&amp;assigned_name=MW-15&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702116&amp;assigned_name=MW-15&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702116&amp;assigned_name=MW-15">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702116&amp;assigned_name=MW-15</a>		

**G46**  
**East**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000077197**

Well ID:	SL0603710919-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0603710919&amp;assigned_name=MW-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0603710919&amp;assigned_name=MW-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0603710919&amp;assigned_name=MW-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0603710919&amp;assigned_name=MW-3</a>		

**G47**  
**East**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000031758**

Well ID:	SL0603710919-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0603710919&amp;assigned_name=MW-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0603710919&amp;assigned_name=MW-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0603710919&amp;assigned_name=MW-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0603710919&amp;assigned_name=MW-4</a>		

**G48**  
**East**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000002854**

Well ID:	SL0603710919-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0603710919&amp;assigned_name=MW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0603710919&amp;assigned_name=MW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0603710919&amp;assigned_name=MW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0603710919&amp;assigned_name=MW-2</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**G49**  
**East**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000084324**

Well ID:	SL0603710919-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0603710919&amp;assigned_name=MW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0603710919&amp;assigned_name=MW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0603710919&amp;assigned_name=MW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0603710919&amp;assigned_name=MW-1</a>		

**G50**  
**East**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000112379**

Well ID:	SL0603710919-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0603710919&amp;assigned_name=MW-7&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0603710919&amp;assigned_name=MW-7&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0603710919&amp;assigned_name=MW-7">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0603710919&amp;assigned_name=MW-7</a>		

**G51**  
**East**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000138890**

Well ID:	SL0603710919-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0603710919&amp;assigned_name=MW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0603710919&amp;assigned_name=MW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0603710919&amp;assigned_name=MW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0603710919&amp;assigned_name=MW-5</a>		

**H52**  
**SSE**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000102159**

Well ID:	T0603702116-MW-16	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-16
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702116&amp;assigned_name=MW-16&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702116&amp;assigned_name=MW-16&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702116&amp;assigned_name=MW-16">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702116&amp;assigned_name=MW-16</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**H53**  
**SSE**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000097501**

Well ID:	SL2044T1600-OHP-45	Well Type:	MONITORING
Source:	EDF	Other Name:	OHP-45
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL2044T1600&amp;assigned_name=OHP-45&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL2044T1600&amp;assigned_name=OHP-45&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL2044T1600&amp;assigned_name=OHP-45">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL2044T1600&amp;assigned_name=OHP-45</a>		

**I54**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000000089**

Well ID:	SL2044T1600-OHP-18	Well Type:	MONITORING
Source:	EDF	Other Name:	OHP-18
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL2044T1600&amp;assigned_name=OHP-18&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL2044T1600&amp;assigned_name=OHP-18&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL2044T1600&amp;assigned_name=OHP-18">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL2044T1600&amp;assigned_name=OHP-18</a>		

**J55**  
**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000100262**

Well ID:	T0603791343-MW03	Well Type:	MONITORING
Source:	EDF	Other Name:	MW03
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603791343&amp;assigned_name=MW03&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603791343&amp;assigned_name=MW03&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603791343&amp;assigned_name=MW03">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603791343&amp;assigned_name=MW03</a>		

**J56**  
**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000121953**

Well ID:	T0603702110-MW03	Well Type:	MONITORING
Source:	EDF	Other Name:	MW03
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702110&amp;assigned_name=MW03&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702110&amp;assigned_name=MW03&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702110&amp;assigned_name=MW03">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702110&amp;assigned_name=MW03</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**J57**  
**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000057391**

Well ID:	T0603702110-MW01	Well Type:	MONITORING
Source:	EDF	Other Name:	MW01
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702110&amp;assigned_name=MW01&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702110&amp;assigned_name=MW01&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702110&amp;assigned_name=MW01">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702110&amp;assigned_name=MW01</a>		

**J58**  
**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000140370**

Well ID:	T0603791343-MW01	Well Type:	MONITORING
Source:	EDF	Other Name:	MW01
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603791343&amp;assigned_name=MW01&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603791343&amp;assigned_name=MW01&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603791343&amp;assigned_name=MW01">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603791343&amp;assigned_name=MW01</a>		

**J59**  
**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000139202**

Well ID:	T0603791343-MW02	Well Type:	MONITORING
Source:	EDF	Other Name:	MW02
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603791343&amp;assigned_name=MW02&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603791343&amp;assigned_name=MW02&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603791343&amp;assigned_name=MW02">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603791343&amp;assigned_name=MW02</a>		

**J60**  
**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000031626**

Well ID:	T0603702110-MW02	Well Type:	MONITORING
Source:	EDF	Other Name:	MW02
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702110&amp;assigned_name=MW02&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702110&amp;assigned_name=MW02&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702110&amp;assigned_name=MW02">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702110&amp;assigned_name=MW02</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**61**  
**South**  
**1/2 - 1 Mile**  
**Lower**      **CA WELLS**      **CAEDF0000117368**

Well ID: SL2044T1600-OHP-44      Well Type: MONITORING  
Source: EDF      Other Name: OHP-44  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL2044T1600&assigned\\_name=OHP-44&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2044T1600&assigned_name=OHP-44&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL2044T1600&assigned\\_name=OHP-44](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044T1600&assigned_name=OHP-44)

**162**  
**West**  
**1/2 - 1 Mile**  
**Higher**      **CA WELLS**      **CAEDF0000134903**

Well ID: SL2044T1600-OHP-24      Well Type: MONITORING  
Source: EDF      Other Name: OHP-24  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL2044T1600&assigned\\_name=OHP-24&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2044T1600&assigned_name=OHP-24&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL2044T1600&assigned\\_name=OHP-24](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044T1600&assigned_name=OHP-24)

**163**  
**West**  
**1/2 - 1 Mile**  
**Higher**      **CA WELLS**      **CAEDF0000137563**

Well ID: SL2044T1600-C-36      Well Type: MONITORING  
Source: EDF      Other Name: C-36  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL2044T1600&assigned\\_name=C-36&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2044T1600&assigned_name=C-36&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL2044T1600&assigned\\_name=C-36](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044T1600&assigned_name=C-36)

**K64**  
**East**  
**1/2 - 1 Mile**  
**Lower**      **CA WELLS**      **CAEDF0000122681**

Well ID: T0603702219-MW11      Well Type: MONITORING  
Source: EDF      Other Name: MW11  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0603702219&assigned\\_name=MW11&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702219&assigned_name=MW11&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0603702219&assigned\\_name=MW11](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702219&assigned_name=MW11)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**L65**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000133147**

Well ID:	T0603702106-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702106&amp;assigned_name=MW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702106&amp;assigned_name=MW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702106&amp;assigned_name=MW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702106&amp;assigned_name=MW-5</a>		

**K66**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000038871**

Well ID:	T0603702219-VW14	Well Type:	MONITORING
Source:	EDF	Other Name:	VW14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702219&amp;assigned_name=VW14&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702219&amp;assigned_name=VW14&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702219&amp;assigned_name=VW14">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702219&amp;assigned_name=VW14</a>		

**K67**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000131793**

Well ID:	T0603702219-F3B01	Well Type:	MONITORING
Source:	EDF	Other Name:	F3B01
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702219&amp;assigned_name=F3B01&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702219&amp;assigned_name=F3B01&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702219&amp;assigned_name=F3B01">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702219&amp;assigned_name=F3B01</a>		

**K68**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000033181**

Well ID:	T0603702219-VW16	Well Type:	MONITORING
Source:	EDF	Other Name:	VW16
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702219&amp;assigned_name=VW16&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702219&amp;assigned_name=VW16&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702219&amp;assigned_name=VW16">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702219&amp;assigned_name=VW16</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**M69**  
**WNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000091269**

Well ID: SL2044T1600-OHP-15      Well Type: MONITORING  
Source: EDF      Other Name: OHP-15  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL2044T1600&assigned\\_name=OHP-15&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2044T1600&assigned_name=OHP-15&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL2044T1600&assigned\\_name=OHP-15](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044T1600&assigned_name=OHP-15)

**K70**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000087597**

Well ID: T0603702219-MW09      Well Type: MONITORING  
Source: EDF      Other Name: MW09  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0603702219&assigned\\_name=MW09&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702219&assigned_name=MW09&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0603702219&assigned\\_name=MW09](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702219&assigned_name=MW09)

**K71**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000101985**

Well ID: T0603702219-MW12      Well Type: MONITORING  
Source: EDF      Other Name: MW12  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0603702219&assigned\\_name=MW12&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702219&assigned_name=MW12&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0603702219&assigned\\_name=MW12](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702219&assigned_name=MW12)

**K72**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000034699**

Well ID: T0603702219-MW10      Well Type: MONITORING  
Source: EDF      Other Name: MW10  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0603702219&assigned\\_name=MW10&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702219&assigned_name=MW10&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0603702219&assigned\\_name=MW10](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702219&assigned_name=MW10)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation		Database	EDR ID Number
<b>L73</b> North 1/2 - 1 Mile Higher		CA WELLS	CAEDF0000121314
Well ID:	T0603702106-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702106&amp;assigned_name=MW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702106&amp;assigned_name=MW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702106&amp;assigned_name=MW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702106&amp;assigned_name=MW-1</a>		
<b>L74</b> North 1/2 - 1 Mile Higher		CA WELLS	CAEDF0000088197
Well ID:	T10000002310-MW1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T10000002310&amp;assigned_name=MW1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T10000002310&amp;assigned_name=MW1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T10000002310&amp;assigned_name=MW1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T10000002310&amp;assigned_name=MW1</a>		
<b>N75</b> North 1/2 - 1 Mile Higher		CA WELLS	CAEDF0000128674
Well ID:	T10000002310-MW2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T10000002310&amp;assigned_name=MW2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T10000002310&amp;assigned_name=MW2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T10000002310&amp;assigned_name=MW2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T10000002310&amp;assigned_name=MW2</a>		
<b>K76</b> East 1/2 - 1 Mile Lower		CA WELLS	CAEDF0000130046
Well ID:	T0603702219-F3B02	Well Type:	MONITORING
Source:	EDF	Other Name:	F3B02
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702219&amp;assigned_name=F3B02&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702219&amp;assigned_name=F3B02&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702219&amp;assigned_name=F3B02">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702219&amp;assigned_name=F3B02</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**K77**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000112641**

Well ID: T0603702219-F3B03      Well Type: MONITORING  
Source: EDF      Other Name: F3B03  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0603702219&assigned\\_name=F3B03&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702219&assigned_name=F3B03&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0603702219&assigned\\_name=F3B03](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702219&assigned_name=F3B03)

**K78**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000125782**

Well ID: T0603702219-RW01      Well Type: MONITORING  
Source: EDF      Other Name: RW01  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0603702219&assigned\\_name=RW01&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702219&assigned_name=RW01&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0603702219&assigned\\_name=RW01](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702219&assigned_name=RW01)

**K79**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000094456**

Well ID: T0603702219-MW07      Well Type: MONITORING  
Source: EDF      Other Name: MW07  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0603702219&assigned\\_name=MW07&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702219&assigned_name=MW07&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0603702219&assigned\\_name=MW07](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702219&assigned_name=MW07)

**K80**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000059150**

Well ID: T0603702219-MW05      Well Type: MONITORING  
Source: EDF      Other Name: MW05  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0603702219&assigned\\_name=MW05&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702219&assigned_name=MW05&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0603702219&assigned\\_name=MW05](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702219&assigned_name=MW05)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**L81**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000131653**

Well ID:	T0603702106-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702106&amp;assigned_name=MW-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702106&amp;assigned_name=MW-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702106&amp;assigned_name=MW-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702106&amp;assigned_name=MW-3</a>		

**K82**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000102193**

Well ID:	T0603702219-MW15	Well Type:	MONITORING
Source:	EDF	Other Name:	MW15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702219&amp;assigned_name=MW15&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702219&amp;assigned_name=MW15&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702219&amp;assigned_name=MW15">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702219&amp;assigned_name=MW15</a>		

**K83**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000022271**

Well ID:	T0603702219-VW15	Well Type:	MONITORING
Source:	EDF	Other Name:	VW15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702219&amp;assigned_name=VW15&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702219&amp;assigned_name=VW15&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702219&amp;assigned_name=VW15">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702219&amp;assigned_name=VW15</a>		

**K84**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000011598**

Well ID:	T0603702219-MW06	Well Type:	MONITORING
Source:	EDF	Other Name:	MW06
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702219&amp;assigned_name=MW06&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702219&amp;assigned_name=MW06&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702219&amp;assigned_name=MW06">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702219&amp;assigned_name=MW06</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**M85**  
**WNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF000009454**

Well ID: SL2044T1600-C-71      Well Type: MONITORING  
Source: EDF      Other Name: C-71  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL2044T1600&assigned\\_name=C-71&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2044T1600&assigned_name=C-71&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL2044T1600&assigned\\_name=C-71](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044T1600&assigned_name=C-71)

**M86**  
**WNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000139065**

Well ID: SL2044T1600-C-70      Well Type: MONITORING  
Source: EDF      Other Name: C-70  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL2044T1600&assigned\\_name=C-70&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2044T1600&assigned_name=C-70&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL2044T1600&assigned\\_name=C-70](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044T1600&assigned_name=C-70)

**K87**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000031935**

Well ID: T0603702219-MW13      Well Type: MONITORING  
Source: EDF      Other Name: MW13  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0603702219&assigned\\_name=MW13&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702219&assigned_name=MW13&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0603702219&assigned\\_name=MW13](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702219&assigned_name=MW13)

**L88**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000057198**

Well ID: T0603702106-MW-4      Well Type: MONITORING  
Source: EDF      Other Name: MW-4  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0603702106&assigned\\_name=MW-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702106&assigned_name=MW-4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0603702106&assigned\\_name=MW-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702106&assigned_name=MW-4)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**K89**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000106511**

Well ID:	T0603702219-MW04	Well Type:	MONITORING
Source:	EDF	Other Name:	MW04
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702219&amp;assigned_name=MW04&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702219&amp;assigned_name=MW04&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702219&amp;assigned_name=MW04">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702219&amp;assigned_name=MW04</a>		

**K90**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000042511**

Well ID:	T0603702219-MW14	Well Type:	MONITORING
Source:	EDF	Other Name:	MW14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702219&amp;assigned_name=MW14&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702219&amp;assigned_name=MW14&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702219&amp;assigned_name=MW14">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702219&amp;assigned_name=MW14</a>		

**K91**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000052005**

Well ID:	T0603702219-MW08	Well Type:	MONITORING
Source:	EDF	Other Name:	MW08
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702219&amp;assigned_name=MW08&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702219&amp;assigned_name=MW08&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702219&amp;assigned_name=MW08">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702219&amp;assigned_name=MW08</a>		

**L92**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000034415**

Well ID:	T0603702106-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702106&amp;assigned_name=MW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702106&amp;assigned_name=MW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702106&amp;assigned_name=MW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702106&amp;assigned_name=MW-2</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**N93**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000081510**

Well ID: T10000002310-MW3      Well Type: MONITORING  
Source: EDF      Other Name: MW3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T10000002310&assigned\\_name=MW3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000002310&assigned_name=MW3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T10000002310&assigned\\_name=MW3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000002310&assigned_name=MW3)

**O94**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000002364**

Well ID: SL2044T1600-C-73      Well Type: MONITORING  
Source: EDF      Other Name: C-73  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL2044T1600&assigned\\_name=C-73&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2044T1600&assigned_name=C-73&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL2044T1600&assigned\\_name=C-73](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044T1600&assigned_name=C-73)

**O95**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000086318**

Well ID: SL2044T1600-C-74      Well Type: MONITORING  
Source: EDF      Other Name: C-74  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL2044T1600&assigned\\_name=C-74&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2044T1600&assigned_name=C-74&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL2044T1600&assigned\\_name=C-74](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044T1600&assigned_name=C-74)

**96**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000103601**

Well ID: SL2044T1600-C-72      Well Type: MONITORING  
Source: EDF      Other Name: C-72  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL2044T1600&assigned\\_name=C-72&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2044T1600&assigned_name=C-72&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL2044T1600&assigned\\_name=C-72](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044T1600&assigned_name=C-72)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**97**  
**WNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000038976**

Well ID: SL2044T1600-OHP-14      Well Type: MONITORING  
Source: EDF      Other Name: OHP-14  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL2044T1600&assigned\\_name=OHP-14&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2044T1600&assigned_name=OHP-14&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL2044T1600&assigned\\_name=OHP-14](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044T1600&assigned_name=OHP-14)

**P98**  
**SW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000049858**

Well ID: SL2044T1600-OHP-33      Well Type: MONITORING  
Source: EDF      Other Name: OHP-33  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL2044T1600&assigned\\_name=OHP-33&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2044T1600&assigned_name=OHP-33&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL2044T1600&assigned\\_name=OHP-33](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044T1600&assigned_name=OHP-33)

**N99**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000004431**

Well ID: SL0603771733-MW-06      Well Type: MONITORING  
Source: EDF      Other Name: MW-06  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL0603771733&assigned\\_name=MW-06&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0603771733&assigned_name=MW-06&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL0603771733&assigned\\_name=MW-06](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0603771733&assigned_name=MW-06)

**N100**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000057725**

Well ID: SL0603771733-MW-06D      Well Type: MONITORING  
Source: EDF      Other Name: MW-06D  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL0603771733&assigned\\_name=MW-06D&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0603771733&assigned_name=MW-06D&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL0603771733&assigned\\_name=MW-06D](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0603771733&assigned_name=MW-06D)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**101**  
**West**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000039293**

Well ID: SL2044T1600-OHP-19      Well Type: MONITORING  
Source: EDF      Other Name: OHP-19  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL2044T1600&assigned\\_name=OHP-19&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2044T1600&assigned_name=OHP-19&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL2044T1600&assigned\\_name=OHP-19](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044T1600&assigned_name=OHP-19)

**N102**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000095259**

Well ID: SL0603771733-MW-07      Well Type: MONITORING  
Source: EDF      Other Name: MW-07  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL0603771733&assigned\\_name=MW-07&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0603771733&assigned_name=MW-07&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL0603771733&assigned\\_name=MW-07](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0603771733&assigned_name=MW-07)

**P103**  
**SW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000133398**

Well ID: SL2044T1600-C-75      Well Type: MONITORING  
Source: EDF      Other Name: C-75  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL2044T1600&assigned\\_name=C-75&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2044T1600&assigned_name=C-75&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL2044T1600&assigned\\_name=C-75](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044T1600&assigned_name=C-75)

**N104**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000114374**

Well ID: SL0603771733-MW-08      Well Type: MONITORING  
Source: EDF      Other Name: MW-08  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL0603771733&assigned\\_name=MW-08&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0603771733&assigned_name=MW-08&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL0603771733&assigned\\_name=MW-08](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0603771733&assigned_name=MW-08)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**N105**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000033471**

Well ID: SL0603771733-MW-04      Well Type: MONITORING  
Source: EDF      Other Name: MW-04  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL0603771733&assigned\\_name=MW-04&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0603771733&assigned_name=MW-04&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL0603771733&assigned\\_name=MW-04](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0603771733&assigned_name=MW-04)

**Q106**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

Site ID: 913060325  
Groundwater Flow: Not Reported  
Shallow Water Depth: Not Reported  
Deep Water Depth: Not Reported  
Average Water Depth: 18  
Date: 05/02/1989

**AQUIFLOW      38161**

**Q107**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

Site ID: 913060325  
Groundwater Flow: Not Reported  
Shallow Water Depth: Not Reported  
Deep Water Depth: Not Reported  
Average Water Depth: 18  
Date: 05/02/1989

**AQUIFLOW      38160**

**N108**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000024115**

Well ID: SL0603771733-MW-04D      Well Type: MONITORING  
Source: EDF      Other Name: MW-04D  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL0603771733&assigned\\_name=MW-04D&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0603771733&assigned_name=MW-04D&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL0603771733&assigned\\_name=MW-04D](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0603771733&assigned_name=MW-04D)

**N109**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000035534**

Well ID: SL0603771733-MW-03      Well Type: MONITORING  
Source: EDF      Other Name: MW-03  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL0603771733&assigned\\_name=MW-03&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0603771733&assigned_name=MW-03&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL0603771733&assigned\\_name=MW-03](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0603771733&assigned_name=MW-03)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**N110**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000020975**

Well ID: SL0603771733-MW-02      Well Type: MONITORING  
Source: EDF      Other Name: MW-02  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL0603771733&assigned\\_name=MW-02&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0603771733&assigned_name=MW-02&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL0603771733&assigned\\_name=MW-02](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0603771733&assigned_name=MW-02)

**111**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000001447**

Well ID: SL2044T1600-OHP-47      Well Type: MONITORING  
Source: EDF      Other Name: OHP-47  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL2044T1600&assigned\\_name=OHP-47&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2044T1600&assigned_name=OHP-47&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL2044T1600&assigned\\_name=OHP-47](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044T1600&assigned_name=OHP-47)

**112**  
**NW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000096585**

Well ID: SL2044T1600-OHP-13      Well Type: MONITORING  
Source: EDF      Other Name: OHP-13  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL2044T1600&assigned\\_name=OHP-13&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2044T1600&assigned_name=OHP-13&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL2044T1600&assigned\\_name=OHP-13](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044T1600&assigned_name=OHP-13)

**R113**  
**ESE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000011886**

Well ID: SL2044T1600-OHP-50      Well Type: MONITORING  
Source: EDF      Other Name: OHP-50  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL2044T1600&assigned\\_name=OHP-50&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2044T1600&assigned_name=OHP-50&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL2044T1600&assigned\\_name=OHP-50](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044T1600&assigned_name=OHP-50)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**R114**  
**ESE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000048791**

Well ID: SL2044T1600-C-77      Well Type: MONITORING  
Source: EDF      Other Name: C-77  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL2044T1600&assigned\\_name=C-77&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2044T1600&assigned_name=C-77&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL2044T1600&assigned\\_name=C-77](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044T1600&assigned_name=C-77)

**R115**  
**ESE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000108117**

Well ID: SL2044T1600-C-76      Well Type: MONITORING  
Source: EDF      Other Name: C-76  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL2044T1600&assigned\\_name=C-76&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2044T1600&assigned_name=C-76&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL2044T1600&assigned\\_name=C-76](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044T1600&assigned_name=C-76)

**116**  
**WNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000127858**

Well ID: SL2044T1600-OHP-16      Well Type: MONITORING  
Source: EDF      Other Name: OHP-16  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL2044T1600&assigned\\_name=OHP-16&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2044T1600&assigned_name=OHP-16&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL2044T1600&assigned\\_name=OHP-16](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044T1600&assigned_name=OHP-16)

**117**  
**West**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000038851**

Well ID: SL2044T1600-OHP-20      Well Type: MONITORING  
Source: EDF      Other Name: OHP-20  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL2044T1600&assigned\\_name=OHP-20&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2044T1600&assigned_name=OHP-20&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL2044T1600&assigned\\_name=OHP-20](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044T1600&assigned_name=OHP-20)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**118**  
**NW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000035247**

Well ID:	SL2044T1600-OHP-12	Well Type:	MONITORING
Source:	EDF	Other Name:	OHP-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL2044T1600&amp;assigned_name=OHP-12&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL2044T1600&amp;assigned_name=OHP-12&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL2044T1600&amp;assigned_name=OHP-12">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL2044T1600&amp;assigned_name=OHP-12</a>		

**119**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000110225**

Well ID:	SL204131495-OMW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	OMW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL204131495&amp;assigned_name=OMW-6&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL204131495&amp;assigned_name=OMW-6&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL204131495&amp;assigned_name=OMW-6">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL204131495&amp;assigned_name=OMW-6</a>		

**120**  
**WNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000039051**

Well ID:	SL2044T1600-C-14	Well Type:	MONITORING
Source:	EDF	Other Name:	C-14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL2044T1600&amp;assigned_name=C-14&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL2044T1600&amp;assigned_name=C-14&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL2044T1600&amp;assigned_name=C-14">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL2044T1600&amp;assigned_name=C-14</a>		

**121**  
**SE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000074399**

Well ID:	SL2044T1600-OHP-48	Well Type:	MONITORING
Source:	EDF	Other Name:	OHP-48
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL2044T1600&amp;assigned_name=OHP-48&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL2044T1600&amp;assigned_name=OHP-48&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL2044T1600&amp;assigned_name=OHP-48">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL2044T1600&amp;assigned_name=OHP-48</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**122**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000111642**

Well ID: SL2044T1600-OHP-49      Well Type: MONITORING  
Source: EDF      Other Name: OHP-49  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL2044T1600&assigned\\_name=OHP-49&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2044T1600&assigned_name=OHP-49&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL2044T1600&assigned\\_name=OHP-49](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044T1600&assigned_name=OHP-49)

**S123**  
**WNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000040200**

Well ID: SL2044T1600-OHP-23      Well Type: MONITORING  
Source: EDF      Other Name: OHP-23  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL2044T1600&assigned\\_name=OHP-23&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2044T1600&assigned_name=OHP-23&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL2044T1600&assigned\\_name=OHP-23](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044T1600&assigned_name=OHP-23)

**S124**  
**WNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000088657**

Well ID: SL2044T1600-DB-5      Well Type: MONITORING  
Source: EDF      Other Name: DB-5  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL2044T1600&assigned\\_name=DB-5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2044T1600&assigned_name=DB-5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL2044T1600&assigned\\_name=DB-5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044T1600&assigned_name=DB-5)

**125**  
**NW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000097286**

Well ID: SL2044T1600-OHP-11      Well Type: MONITORING  
Source: EDF      Other Name: OHP-11  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL2044T1600&assigned\\_name=OHP-11&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2044T1600&assigned_name=OHP-11&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL2044T1600&assigned\\_name=OHP-11](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044T1600&assigned_name=OHP-11)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**T126**  
**West**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000095865**

Well ID: SL2044T1600-OHP-21      Well Type: MONITORING  
Source: EDF      Other Name: OHP-21  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL2044T1600&assigned\\_name=OHP-21&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2044T1600&assigned_name=OHP-21&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL2044T1600&assigned\\_name=OHP-21](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044T1600&assigned_name=OHP-21)

**S127**  
**WNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000091668**

Well ID: SL2044T1600-C-78      Well Type: MONITORING  
Source: EDF      Other Name: C-78  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL2044T1600&assigned\\_name=C-78&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2044T1600&assigned_name=C-78&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL2044T1600&assigned\\_name=C-78](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044T1600&assigned_name=C-78)

**S128**  
**WNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000115268**

Well ID: SL2044T1600-C-79      Well Type: MONITORING  
Source: EDF      Other Name: C-79  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL2044T1600&assigned\\_name=C-79&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2044T1600&assigned_name=C-79&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL2044T1600&assigned\\_name=C-79](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044T1600&assigned_name=C-79)

**T129**  
**West**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000040710**

Well ID: T0603702117-MW-6A      Well Type: MONITORING  
Source: EDF      Other Name: MW-6A  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0603702117&assigned\\_name=MW-6A&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702117&assigned_name=MW-6A&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0603702117&assigned\\_name=MW-6A](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702117&assigned_name=MW-6A)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**U130**  
**West**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000031919**

Well ID: T0603702117-MW-4      Well Type: MONITORING  
Source: EDF      Other Name: MW-4  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0603702117&assigned\\_name=MW-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702117&assigned_name=MW-4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0603702117&assigned\\_name=MW-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702117&assigned_name=MW-4)

**U131**  
**West**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000087040**

Well ID: T0603702117-MW-3      Well Type: MONITORING  
Source: EDF      Other Name: MW-3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0603702117&assigned\\_name=MW-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702117&assigned_name=MW-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0603702117&assigned\\_name=MW-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702117&assigned_name=MW-3)

**U132**  
**West**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000016453**

Well ID: T0603702117-MW-10      Well Type: MONITORING  
Source: EDF      Other Name: MW-10  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0603702117&assigned\\_name=MW-10&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702117&assigned_name=MW-10&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0603702117&assigned\\_name=MW-10](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702117&assigned_name=MW-10)

**U133**  
**West**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000137131**

Well ID: T0603702117-MW-2A      Well Type: MONITORING  
Source: EDF      Other Name: MW-2A  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0603702117&assigned\\_name=MW-2A&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702117&assigned_name=MW-2A&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0603702117&assigned\\_name=MW-2A](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702117&assigned_name=MW-2A)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**U134**  
**West**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000131969**

Well ID:	T0603702117-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702117&amp;assigned_name=MW-12&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702117&amp;assigned_name=MW-12&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702117&amp;assigned_name=MW-12">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702117&amp;assigned_name=MW-12</a>		

**135**  
**SE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000108229**

Well ID:	SL2044T1600-OHP-51	Well Type:	MONITORING
Source:	EDF	Other Name:	OHP-51
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL2044T1600&amp;assigned_name=OHP-51&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL2044T1600&amp;assigned_name=OHP-51&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL2044T1600&amp;assigned_name=OHP-51">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL2044T1600&amp;assigned_name=OHP-51</a>		

**U136**  
**West**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000066015**

Well ID:	T0603702117-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702117&amp;assigned_name=MW-7&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702117&amp;assigned_name=MW-7&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702117&amp;assigned_name=MW-7">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702117&amp;assigned_name=MW-7</a>		

**U137**  
**West**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000077742**

Well ID:	T0603702117-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702117&amp;assigned_name=MW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702117&amp;assigned_name=MW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702117&amp;assigned_name=MW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702117&amp;assigned_name=MW-5</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**U138**  
**West**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF000006266**

Well ID:	T0603702117-B-5A	Well Type:	MONITORING
Source:	EDF	Other Name:	B-5A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702117&amp;assigned_name=B-5A&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702117&amp;assigned_name=B-5A&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702117&amp;assigned_name=B-5A">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702117&amp;assigned_name=B-5A</a>		

**U139**  
**West**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000049878**

Well ID:	T0603702117-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702117&amp;assigned_name=MW-11&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702117&amp;assigned_name=MW-11&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702117&amp;assigned_name=MW-11">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702117&amp;assigned_name=MW-11</a>		

**U140**  
**West**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000022238**

Well ID:	T0603702117-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702117&amp;assigned_name=MW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702117&amp;assigned_name=MW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702117&amp;assigned_name=MW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702117&amp;assigned_name=MW-1</a>		

**U141**  
**West**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000101039**

Well ID:	T0603702117-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702117&amp;assigned_name=MW-8&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603702117&amp;assigned_name=MW-8&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702117&amp;assigned_name=MW-8">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603702117&amp;assigned_name=MW-8</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**U142**  
**West**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000067629**

Well ID: T0603702117-MW-9      Well Type: MONITORING  
Source: EDF      Other Name: MW-9  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0603702117&assigned\\_name=MW-9&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603702117&assigned_name=MW-9&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0603702117&assigned\\_name=MW-9](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603702117&assigned_name=MW-9)

**143**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

Site ID: 913060089  
Groundwater Flow: Not Reported  
Shallow Water Depth: Not Reported  
Deep Water Depth: Not Reported  
Average Water Depth: 17  
Date: 02/05/1986

**AQUIFLOW      38167**

**V144**  
**WNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000085420**

Well ID: SL2044T1600-C-15      Well Type: MONITORING  
Source: EDF      Other Name: C-15  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL2044T1600&assigned\\_name=C-15&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2044T1600&assigned_name=C-15&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL2044T1600&assigned\\_name=C-15](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044T1600&assigned_name=C-15)

**145**  
**NW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000011900**

Well ID: SL2044T1600-C-17      Well Type: MONITORING  
Source: EDF      Other Name: C-17  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL2044T1600&assigned\\_name=C-17&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2044T1600&assigned_name=C-17&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL2044T1600&assigned\\_name=C-17](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044T1600&assigned_name=C-17)

**V146**  
**WNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000131045**

Well ID: SL2044T1600-C-13      Well Type: MONITORING  
Source: EDF      Other Name: C-13

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL2044T1600&assigned\\_name=C-13&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2044T1600&assigned_name=C-13&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL2044T1600&assigned\\_name=C-13](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044T1600&assigned_name=C-13)

**147  
NW  
1/2 - 1 Mile  
Higher**

**CA WELLS CAEDF0000058213**

Well ID: SL2044T1600-OHP-31 Well Type: MONITORING  
 Source: EDF Other Name: OHP-31  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL2044T1600&assigned\\_name=OHP-31&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2044T1600&assigned_name=OHP-31&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL2044T1600&assigned\\_name=OHP-31](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044T1600&assigned_name=OHP-31)

**1G  
NNW  
1/2 - 1 Mile  
Lower**

Site ID: 913060325  
 Groundwater Flow: Not Reported  
 Shallow Water Depth: Not Reported  
 Deep Water Depth: Not Reported  
 Average Water Depth: 18  
 Date: 05/02/1989

**AQUIFLOW 38161**

**2G  
NNW  
1/2 - 1 Mile  
Lower**

Site ID: 913060325  
 Groundwater Flow: Not Reported  
 Shallow Water Depth: Not Reported  
 Deep Water Depth: Not Reported  
 Average Water Depth: 18  
 Date: 05/02/1989

**AQUIFLOW 38160**

**3G  
WSW  
1/2 - 1 Mile  
Lower**

Site ID: 913060089  
 Groundwater Flow: Not Reported  
 Shallow Water Depth: Not Reported  
 Deep Water Depth: Not Reported  
 Average Water Depth: 17  
 Date: 02/05/1986

**AQUIFLOW 38167**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

### AREA RADON INFORMATION

State Database: CA Radon

#### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
91306	63	7

Federal EPA Radon Zone for LOS ANGELES County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
- : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
- : Zone 3 indoor average level < 2 pCi/L.

---

#### Federal Area Radon Information for LOS ANGELES COUNTY, CA

Number of sites tested: 63

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.711 pCi/L	98%	2%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	0.933 pCi/L	100%	0%	0%

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### TOPOGRAPHIC INFORMATION

#### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

#### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

### HYDROLOGIC INFORMATION

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

#### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

### HYDROGEOLOGIC INFORMATION

#### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

### GEOLOGIC INFORMATION

#### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

#### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

#### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### LOCAL / REGIONAL WATER AGENCY RECORDS

#### FEDERAL WATER WELLS

##### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

##### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

##### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### OTHER STATE DATABASE INFORMATION

#### Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

#### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

#### California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

#### California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

#### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

#### RADON

##### State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

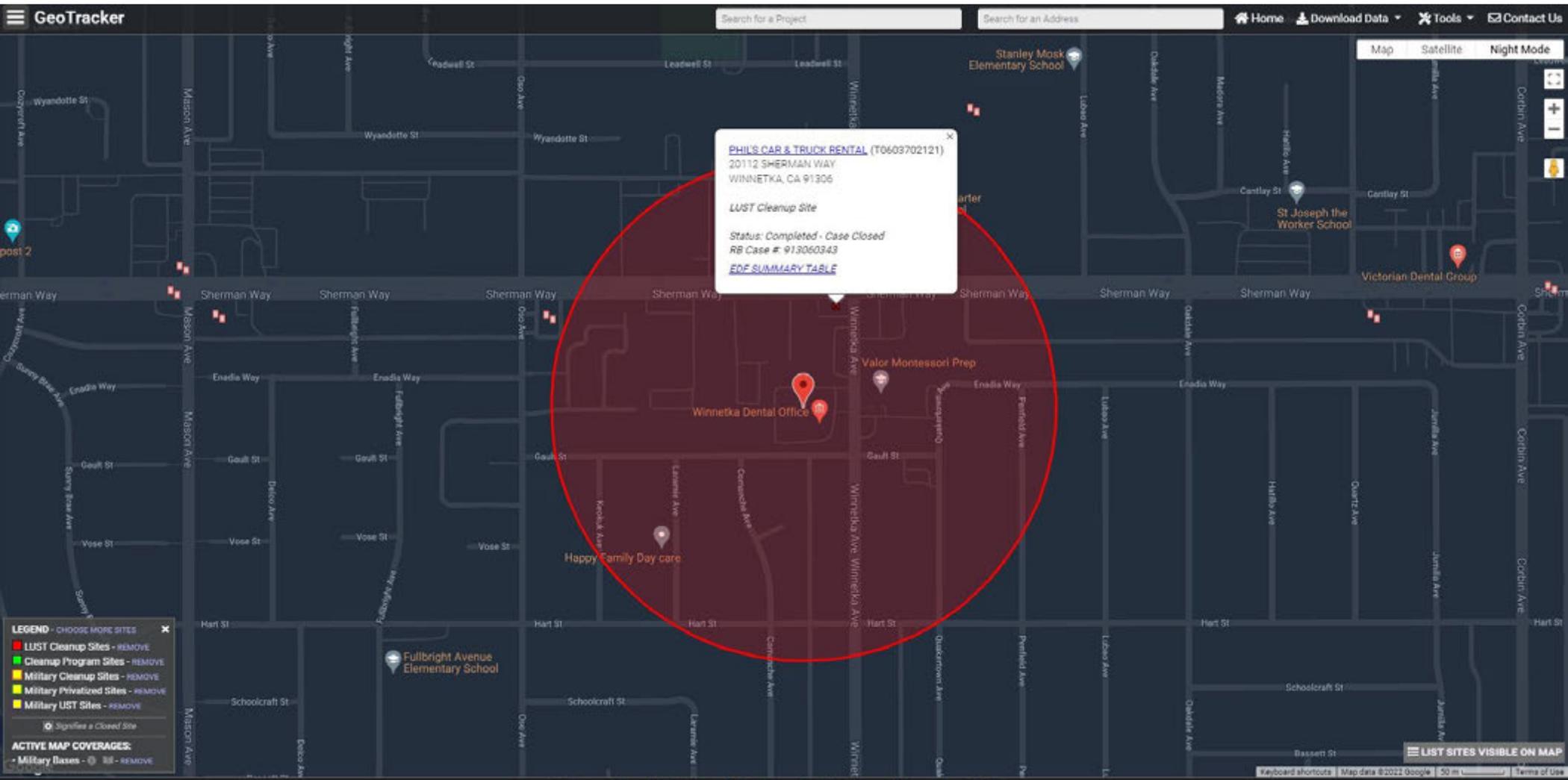
California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### STREET AND ADDRESS INFORMATION

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# Appendix C

## Regulatory Agency Records



**Well Finder**  
CalGEM GIS

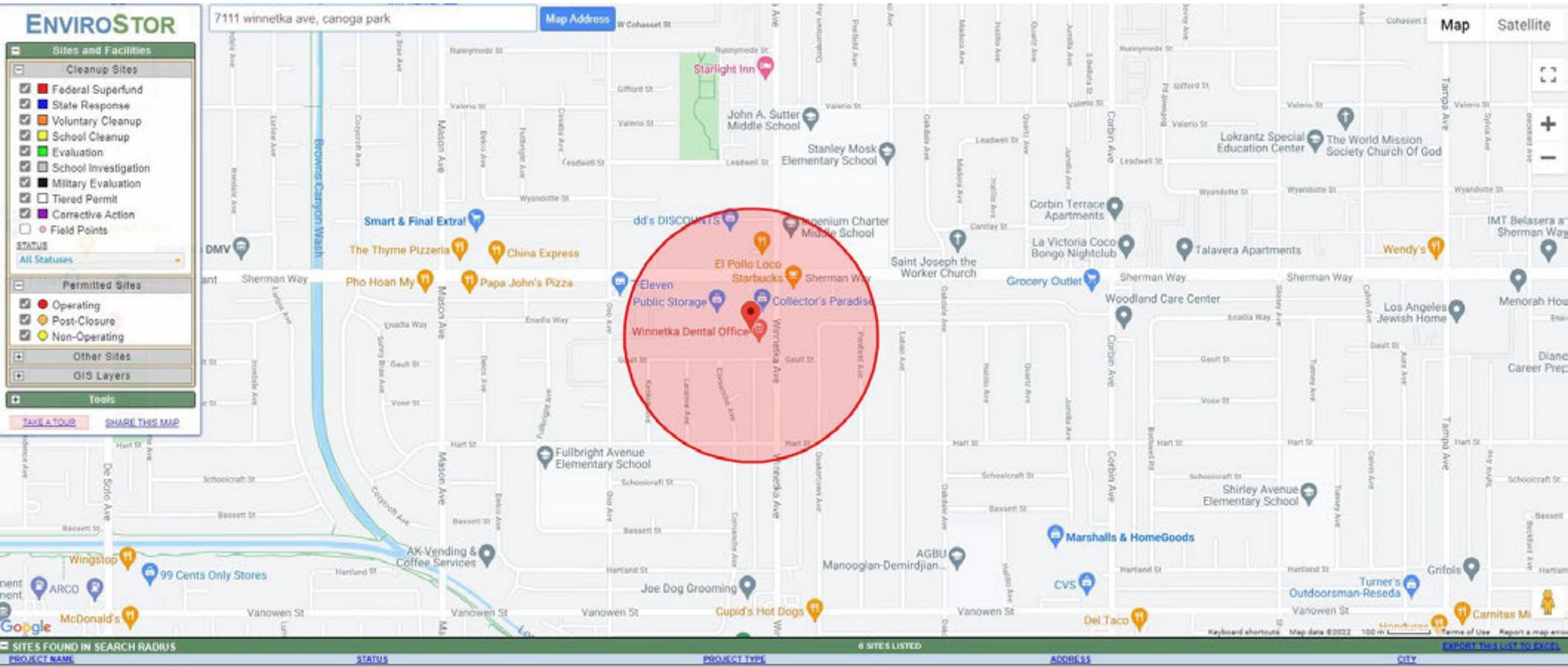
Well Status and Well Type Filter  
Search  
Zoom to Field  
Measurement  
Layers

7111 winnetka ave, canoga pa

Basemaps

Powered by WellSTAR

1-18.056 34.206055 -118.544312



**National Wetlands Inventory**  
surface waters and wetlands

ABOUT GET DATA PRINT FIND LOCATION

BASEMAPS > MAP LAYERS >

- Wetlands 3 0
- Riparian 3 0
- Riparian Mapping Areas 3 0
- Data Source 3 0
  - Source Type
  - Image Scale
  - Image Year
- Areas of Interest 0
- PWS Managed Lands 3 0
- Historic Wetland Data 3 0

1:4,514  
34,200 | -118,578

U.S. Fish and Wildlife Service, National Standards and Support Team, wetlands.team@fws.gov | Maxar | Esri, HERE, Garmin, GeoTechnologies, esri

# Appendix D

## EDR Lien and AUL Report

**Magnolia Science Academy 5**

7111 Winnetka Avenue  
Winnetka, CA 91306

Inquiry Number: 6845897.7  
February 07, 2022

## EDR Environmental Lien and AUL Search



6 Armstrong Road  
Shelton, CT 06484  
800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

## EDR Environmental Lien and AUL Search

The EDR Environmental Lien and AUL Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

***Thank you for your business.***

Please contact EDR at 1-800-352-0050  
with any questions or comments.

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## EDR Environmental Lien and AUL Search

### TARGET PROPERTY INFORMATION

#### ADDRESS

7111 Winnetka Avenue  
Magnolia Science Academy 5  
Winnetka, CA 91306

### ENVIRONMENTAL LIEN

Environmental Lien: Found  Not Found

### OTHER ACTIVITY AND USE LIMITATIONS (AULs)

AULs: Found  Not Found

**RESEARCH SOURCE**

---

**Source 1:**

LAREcorder  
Los Angeles, CA

**PROPERTY INFORMATION**

**Deed 1:**

Type of Deed: deed  
Title is vested in: Rainbow Investments LLC Winnetka Life Partners LLC  
Title received from: Rainbow Investments LLC  
Deed Dated: 12/27/2016  
Deed Recorded: 1/9/2017  
Book: NA  
Page: na  
Volume: na  
Instrument: na  
Docket: NA  
Land Record Comments:  
Miscellaneous Comments:

**Legal Description:** See Exhibit

**Legal Current Owner:** Rainbow Investments LLC Winnetka Life Partners LLC

**Parcel # / Property Identifier:** 2135-038-016

**Comments:** See Exhibit

## **Deed Exhibit 1**

This page is part of your document - DO NOT DISCARD



20170026605



Pages:  
0004

Recorded/Filed in Official Records  
Recorder's Office, Los Angeles County,  
California

01/09/17 AT 08:00AM

FEES:	28.00
TAXES:	3,472.00
OTHER:	0.00
PAID:	3,500.00



LEADSHEET



201701090140042

00013211826



008067475

SEQ:  
21

DAR - Title Company (Hard Copy)



THIS FORM IS NOT TO BE DUPLICATED

T10

2

RECORDING REQUESTED BY  
**North American Title Company, Inc.**  
**91401-1458296-16**



AND WHEN RECORDED, PLEASE RETURN THIS  
DEED AND TAX STATEMENTS TO:  
**Rainbow Investments, LLC**  
**23945 Calabasas Rd. #101**  
**Calabasas, CA 91302**

Space Above This Line for Recorder's Use Only

**GRANT DEED**

AA

File No.: 91401-1458296-16

3

A.P.N.: 2135-038-016

The Undersigned Grantor(s) Declare(s): DOCUMENTARY TRANSFER TAX \$682.00; CITY TRANSFER TAX \$2790.00;  
SURVEY MONUMENT FEE \$

- computed on the consideration or full value of property conveyed, OR
- computed on the consideration or full value less value of liens and/or encumbrances remaining at time of sale,
- unincorporated area;  City of **Los Angeles**, and

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, **Rainbow Investments, LLC, a California limited liability company**

hereby GRANTS to **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**

the following described property in the City of **Los Angeles**, County of **Los Angeles**, State of **California**:  
**LEGAL DESCRIPTION ATTACHED HERETO AS EXHIBIT "A" AND MADE A PART HEREOF**

Mail Tax Statements to Return Address Above

21

3

A.P.N.: 2135-038-016

Grant Deed - continued

File No.: 91401-1458296-16

Date: December 27, 2016

Rainbow Investments, LLC, a California limited liability company

By: *George Shakiban*  
Name: George Shakiban  
Title: Managing Member

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF California )SS  
COUNTY OF Los Angeles )

On January 4, 2017, before me, Jacqueline Michelle Castillo, Notary Public, personally appeared George Shakiban

, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s) or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature *Jacqueline Michelle Castillo*

*This area for official notarial seal*



4

**EXHIBIT A**

LOTS 1 AND 2 OF TRACT 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.

EXCEPT FROM LOT 2 AND THE NORTHERLY 30.05 FEET OF LOT 1, ALL MINERALS, OILS, PETROLEUM, AND KINDRED SUBSTANCES 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.

# Appendix E

## Historical Research Documentation

**Magnolia Science Academy 5**

7111 Winnetka Avenue

Winnetka, CA 91306

Inquiry Number: 6845897.11

February 03, 2022

## The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

**EDR Aerial Photo Decade Package**

02/03/22

**Site Name:**

Magnolia Science Academy 5  
7111 Winnetka Avenue  
Winnetka, CA 91306  
EDR Inquiry # 6845897.11

**Client Name:**

NV5  
3777 Long Beach Blvd  
Long Beach, CA 90807-0000  
Contact: Eric Dunham



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

**Search Results:**

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
2002	1"=500'	Flight Date: June 10, 2002	USDA
1989	1"=500'	Flight Date: August 22, 1989	USDA
1983	1"=500'	Flight Date: November 19, 1983	EDR Proprietary Brewster Pacific
1977	1"=500'	Flight Date: April 25, 1977	EDR Proprietary Brewster Pacific
1970	1"=500'	Flight Date: February 02, 1970	EDR Proprietary Brewster Pacific
1967	1"=500'	Flight Date: August 13, 1967	USGS
1964	1"=500'	Flight Date: July 28, 1964	USGS
1952	1"=500'	Flight Date: July 09, 1952	USGS
1947	1"=500'	Flight Date: August 15, 1947	USGS
1938	1"=500'	Flight Date: July 24, 1938	USDA
1928	1"=500'	Flight Date: January 01, 1928	FAIR

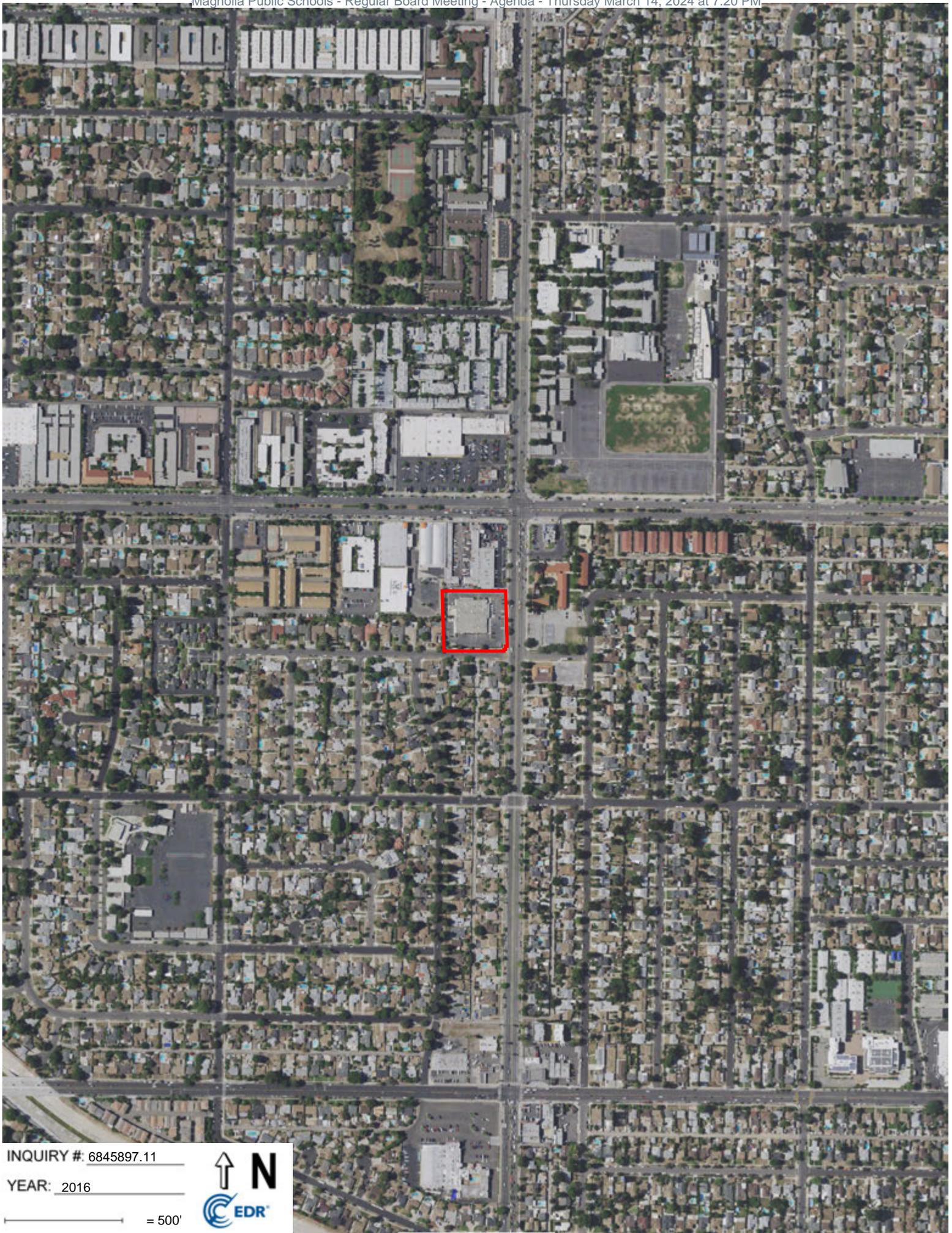
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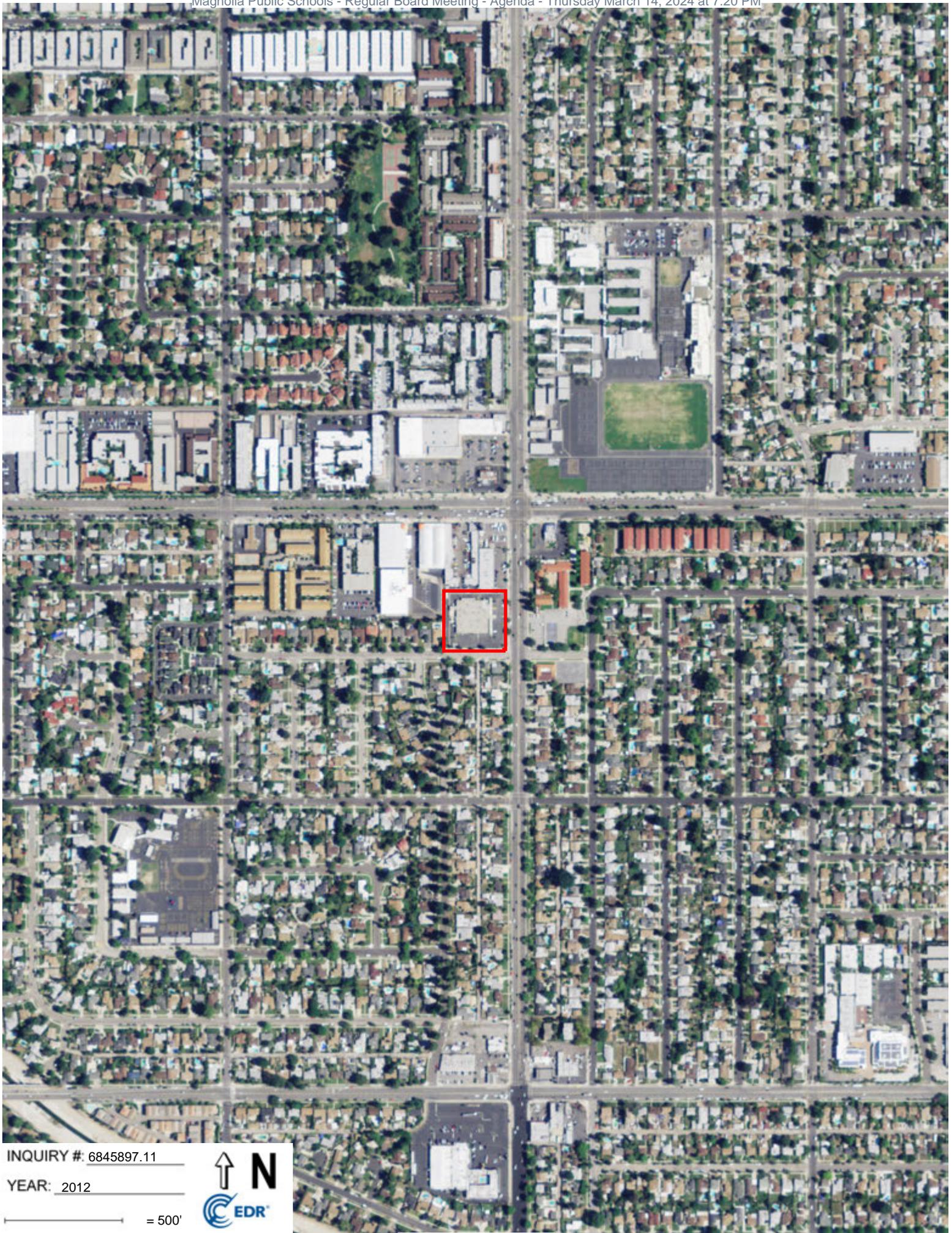


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YEAR: 2016

— = 500'





INQUIRY #: 6845897.11

YEAR: 2012

— = 500'



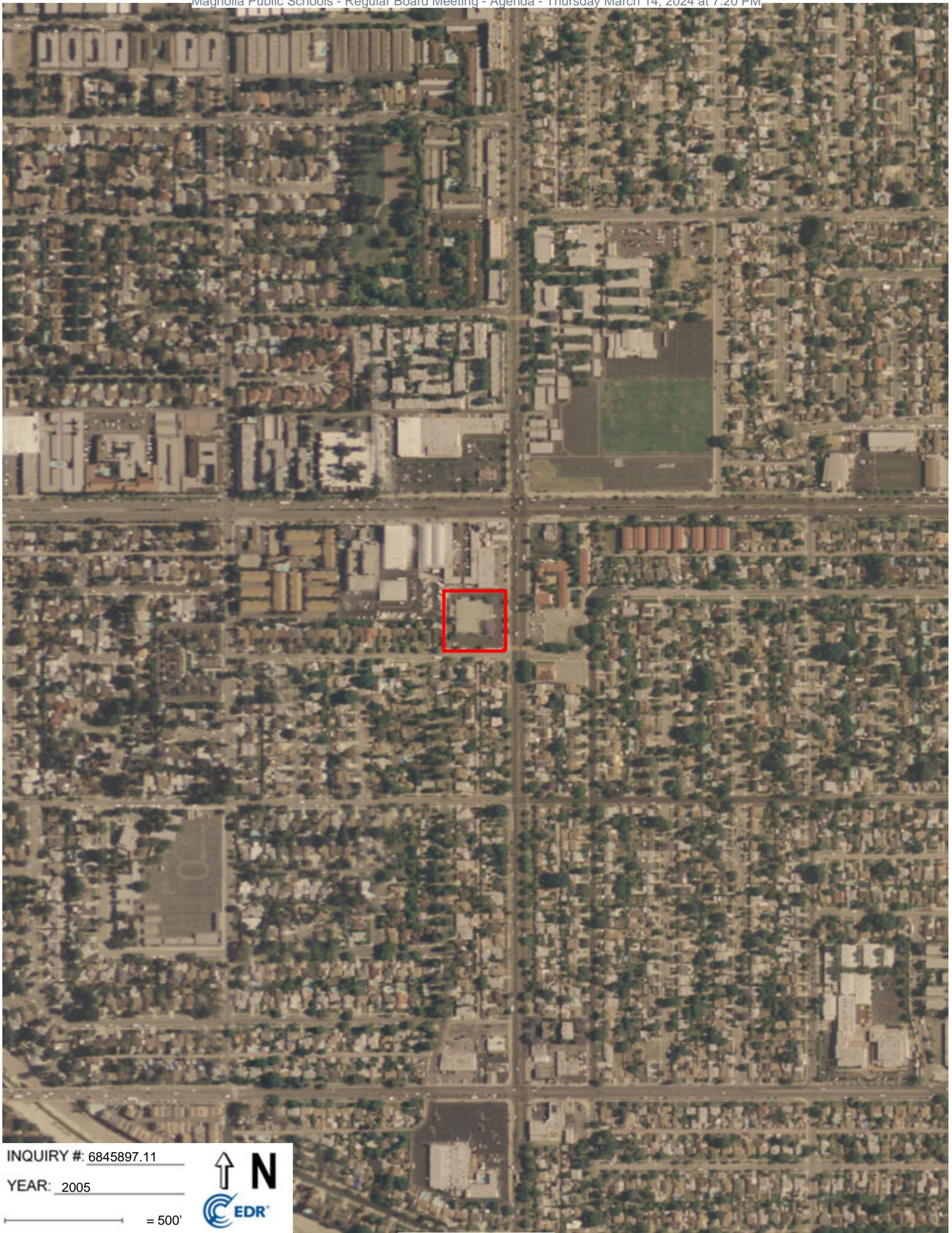


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YEAR: 2009

— = 500'





INQUIRY #: 6845897.11

YEAR: 2005

— = 500'



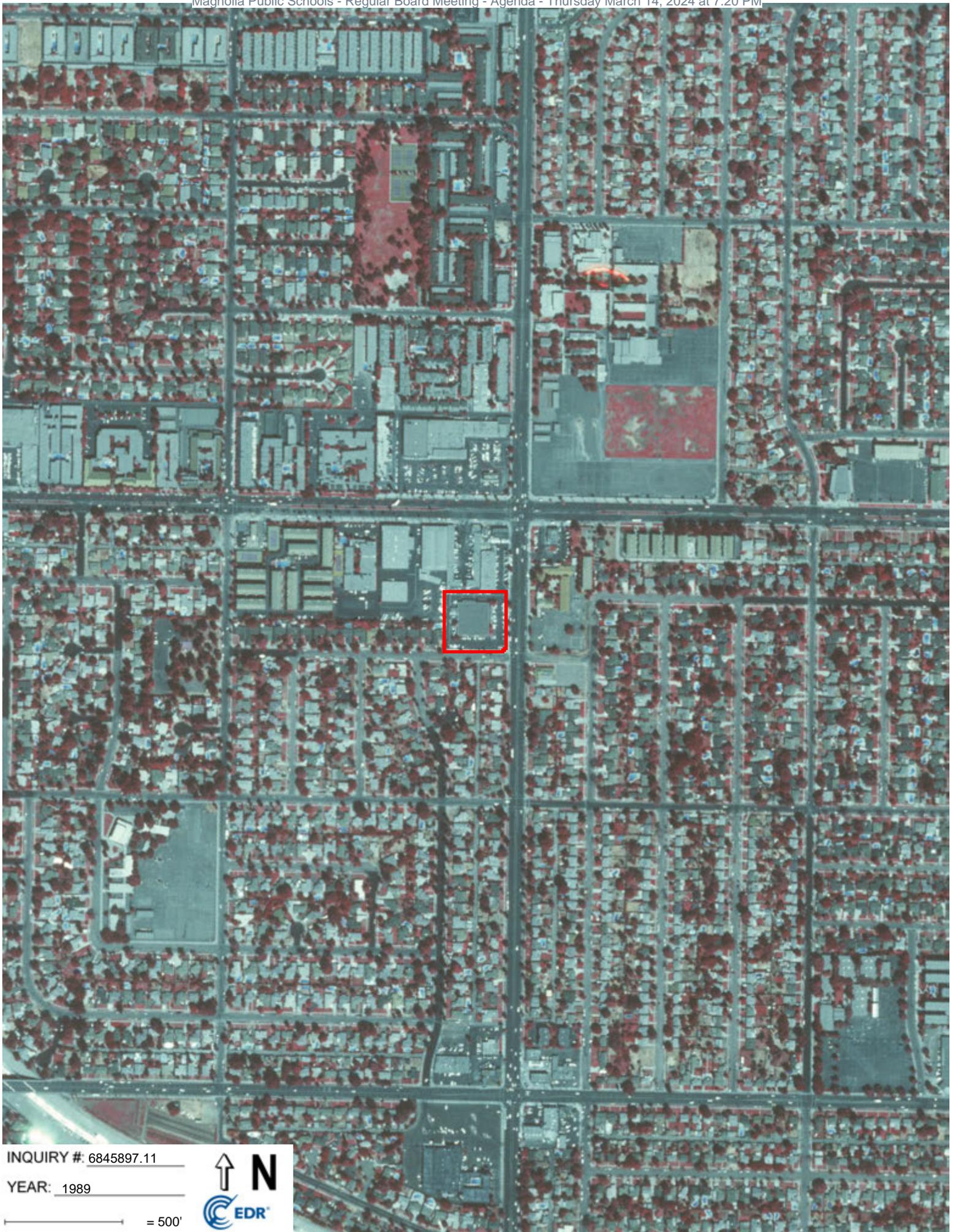


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YEAR: 2002

—= 500'





INQUIRY #: 6845897.11

YEAR: 1989

— = 500'





INQUIRY #: 6845897.11

YEAR: 1983

— = 500'





INQUIRY #: 6845897.11

YEAR: 1977

— = 500'





INQUIRY #: 6845897.11

YEAR: 1970

— = 500'



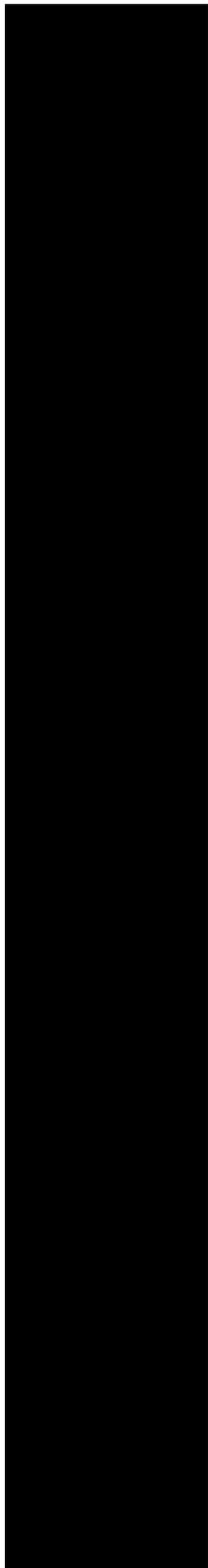


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YEAR: 1967

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YEAR: 1964

— = 500'





INQUIRY #: 6845897.11

YEAR: 1952

— = 500'





INQUIRY #: 6845897.11

YEAR: 1947

↑ N

EDR

— = 500'



INQUIRY #: 6845897.11  
YEAR: 1938

↑ N  
EDR

— = 500'



INQUIRY #: 6845897.11

YEAR: 1928

↑ N

EDR

— = 500'

Magnolia Science Academy 5

7111 Winnetka Avenue

Winnetka, CA 91306

Inquiry Number: 6845897.4

February 03, 2022

# EDR Historical Topo Map Report

with QuadMatch™



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

**EDR Historical Topo Map Report**

02/03/22

**Site Name:**

Magnolia Science Academy 5  
7111 Winnetka Avenue  
Winnetka, CA 91306  
EDR Inquiry # 6845897.4

**Client Name:**

NV5  
3777 Long Beach Blvd  
Long Beach, CA 90807-0000  
Contact: Eric Dunham



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**Search Results:****Coordinates:**

<b>P.O.#</b>	PCCD-22-10745	<b>Latitude:</b>	34.199702 34° 11' 59" North
<b>Project:</b>	Magnolia Science Academy 5	<b>Longitude:</b>	-118.57163 -118° 34' 18" West
		<b>UTM Zone:</b>	Zone 11 North
		<b>UTM X Meters:</b>	355197.16
		<b>UTM Y Meters:</b>	3785415.34
		<b>Elevation:</b>	768.00' above sea level

**Maps Provided:**

2018	1941
2015	1932
2012	1929
1976	1928
1967	1903
1952	
1947	
1944	

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## **Topo Sheet Key**

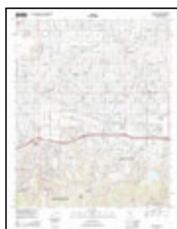
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### **2018 Source Sheets**



Canoga Park  
2018  
7.5-minute, 24000

### **2015 Source Sheets**



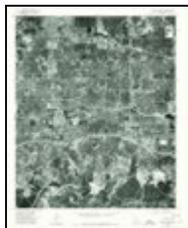
Canoga Park  
2015  
7.5-minute, 24000

### **2012 Source Sheets**



Canoga Park  
2012  
7.5-minute, 24000

### **1976 Source Sheets**



Canoga Park  
1976  
7.5-minute, 24000  
Aerial Photo Revised 1976

## Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 1967 Source Sheets



Canoga Park  
1967  
7.5-minute, 24000  
Aerial Photo Revised 1967

### 1952 Source Sheets



Canoga Park  
1952  
7.5-minute, 24000  
Aerial Photo Revised 1947

### 1947 Source Sheets



CALABASAS  
1947  
15-minute, 50000

### 1944 Source Sheets



Calabasas  
1944  
15-minute, 62500  
Aerial Photo Revised 1938

## **Topo Sheet Key**

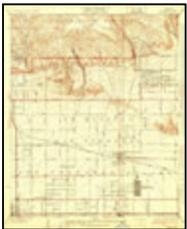
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

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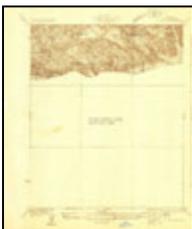
Zelzah  
1941  
7.5-minute, 24000

### **1932 Source Sheets**



Zelzah  
1932  
7.5-minute, 24000

### **1929 Source Sheets**



Zelzah  
1929  
7.5-minute, 24000

### **1928 Source Sheets**



Zelzah  
1928  
7.5-minute, 24000



Reseda  
1928  
7.5-minute, 24000

## ***Topo Sheet Key***

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This EDR Topo Map Report is based upon the following USGS topographic map sheets.

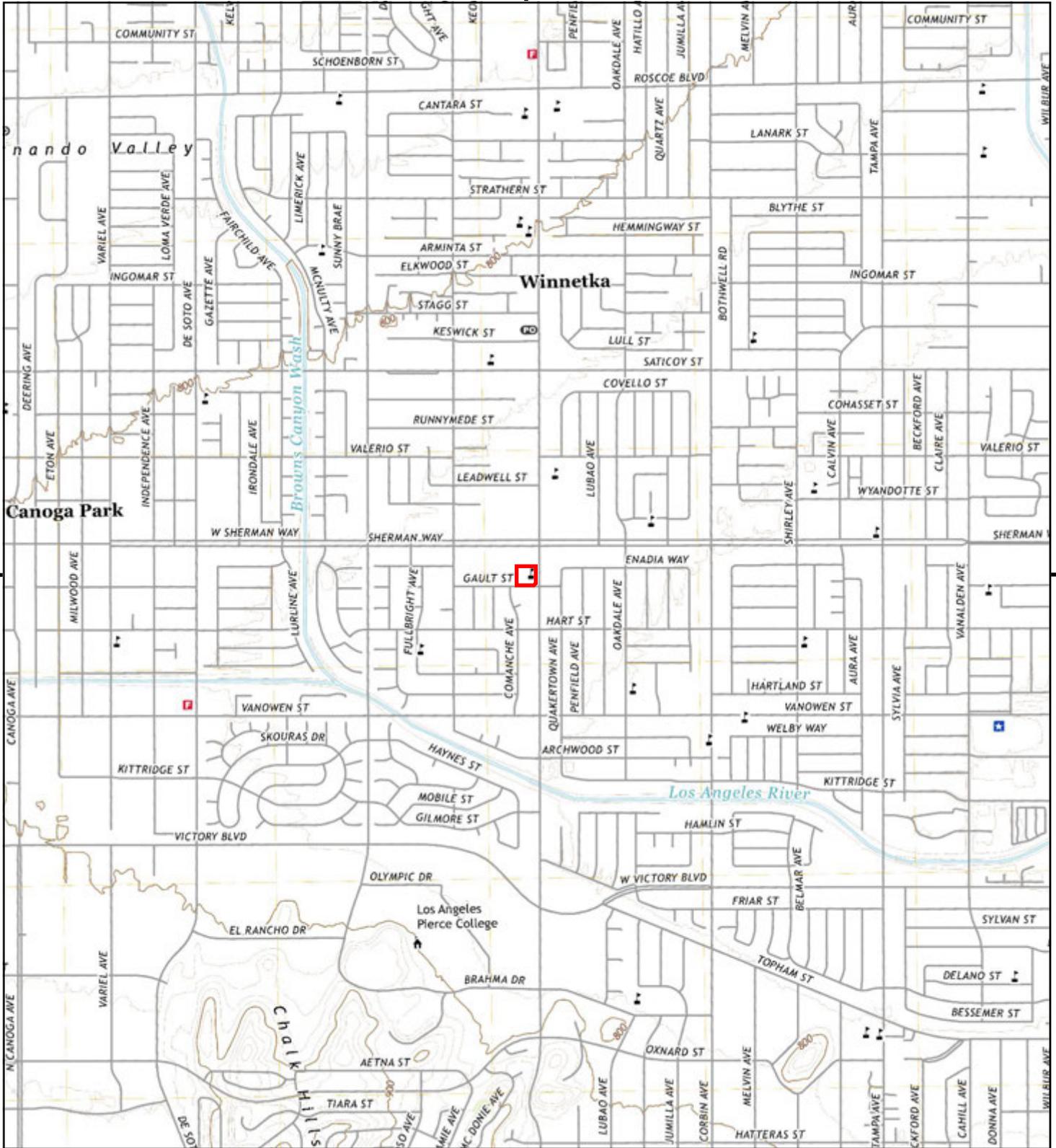
### **1903 Source Sheets**



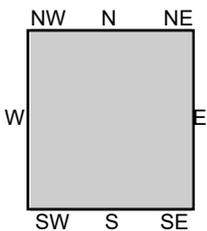
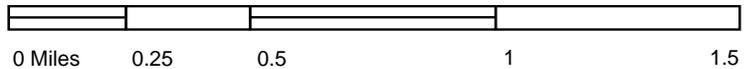
Calabasas  
1903  
15-minute, 62500

# Historical Topo Map

2018



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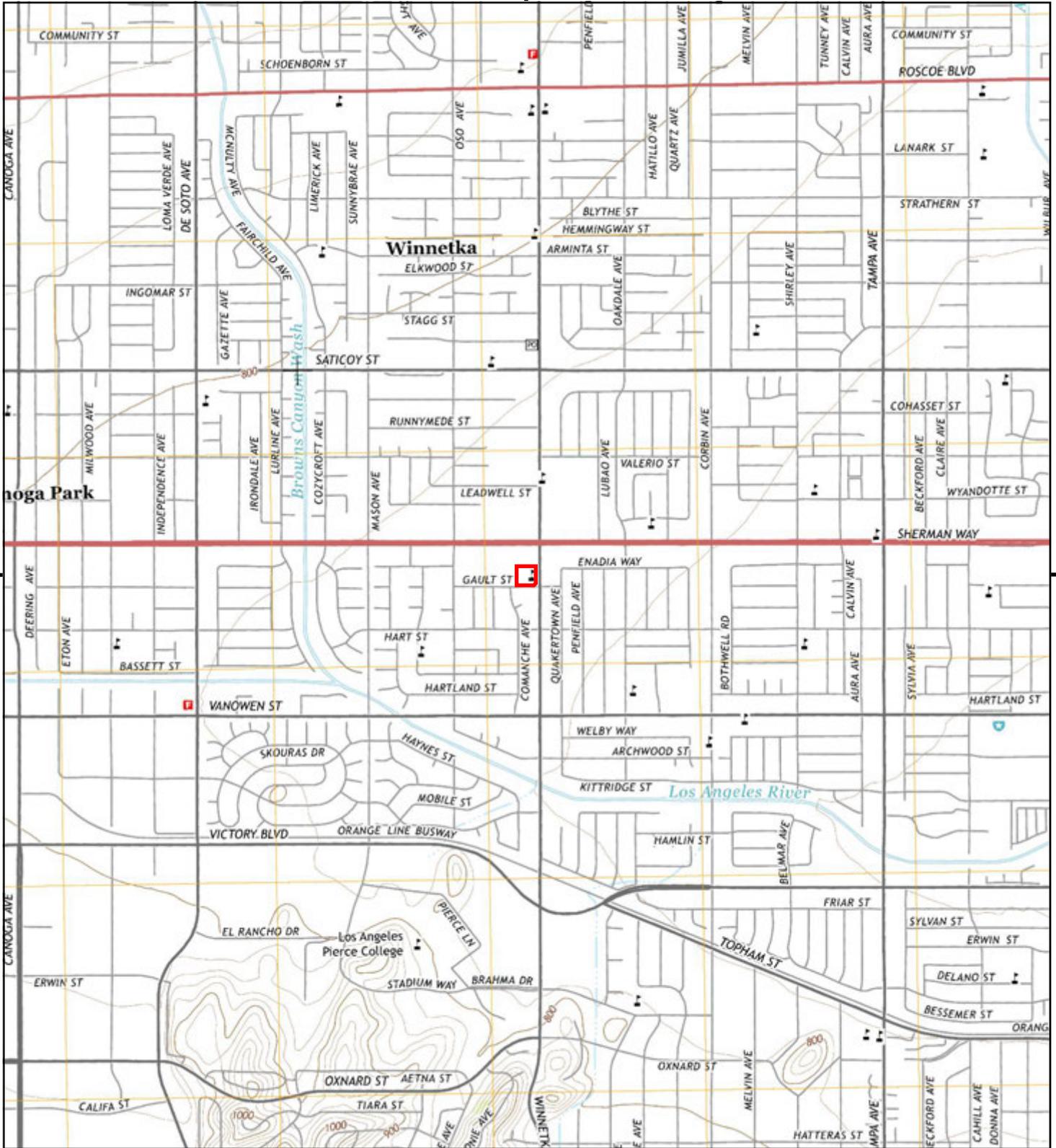
TP, Canoga Park, 2018, 7.5-minute

SITE NAME: Magnolia Science Academy 5  
 ADDRESS: 7111 Winnetka Avenue  
 Winnetka, CA 91306  
 CLIENT: NV5

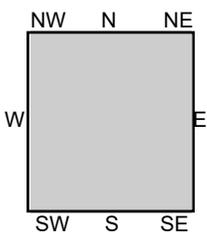


# Historical Topo Map

2015



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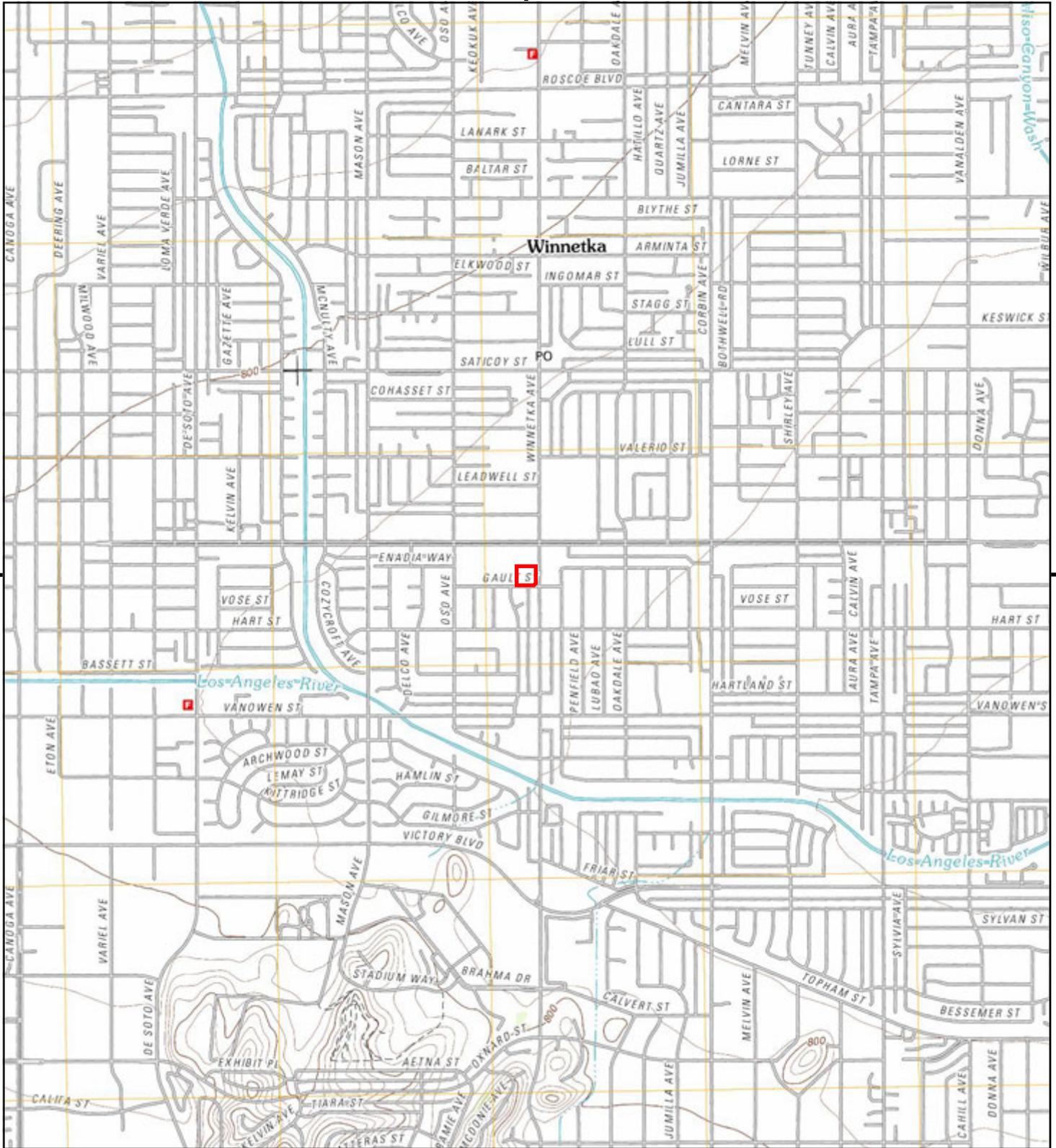
TP, Canoga Park, 2015, 7.5-minute

SITE NAME: Magnolia Science Academy 5  
 ADDRESS: 7111 Winnetka Avenue  
 Winnetka, CA 91306  
 CLIENT: NV5

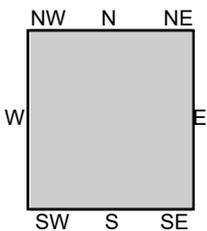
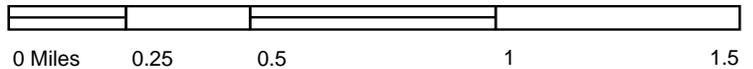


# Historical Topo Map

2012



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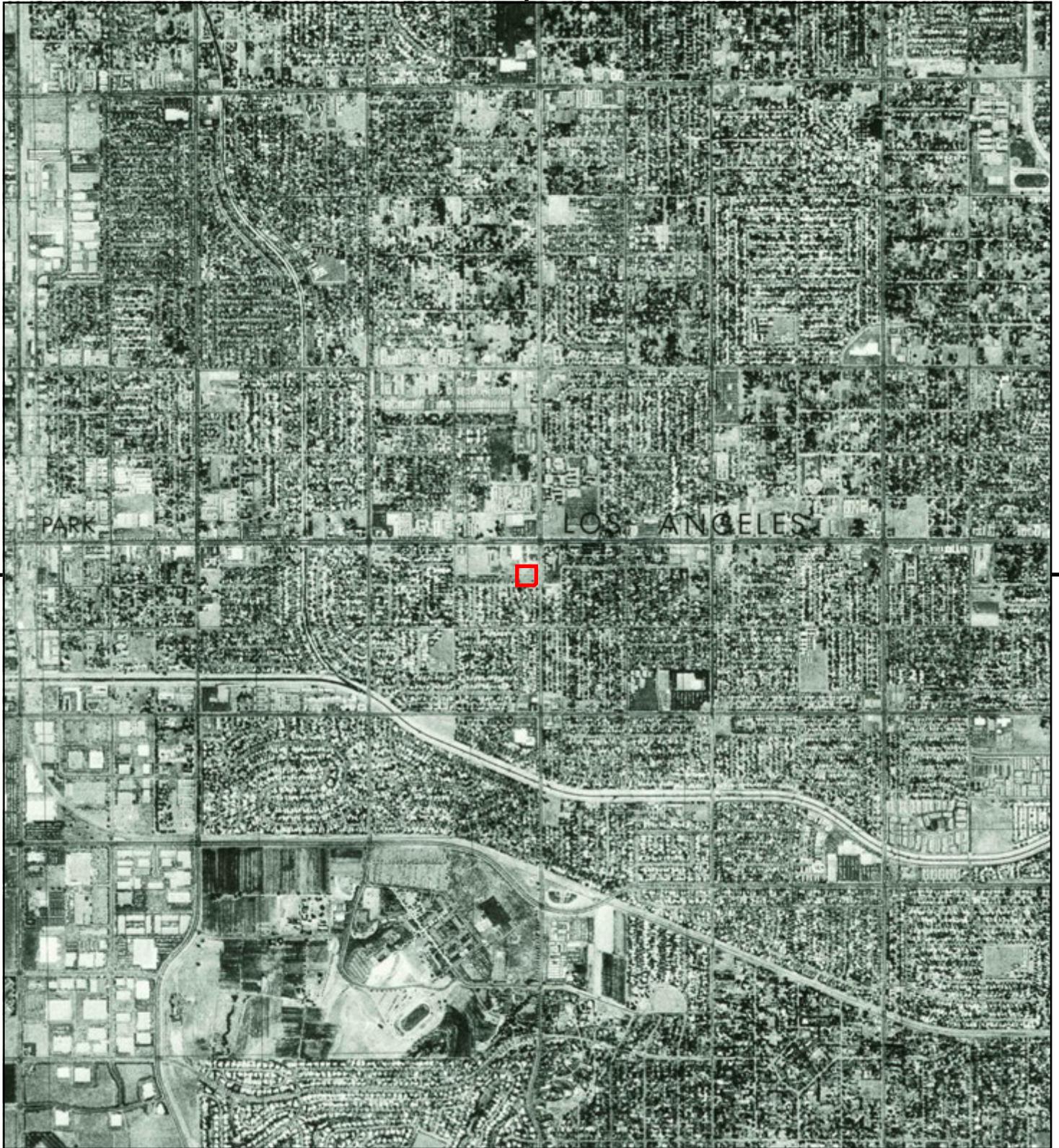
TP, Canoga Park, 2012, 7.5-minute

SITE NAME: Magnolia Science Academy 5  
 ADDRESS: 7111 Winnetka Avenue  
 Winnetka, CA 91306  
 CLIENT: NV5

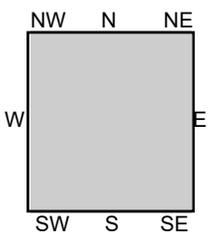


# Historical Topo Map

1976



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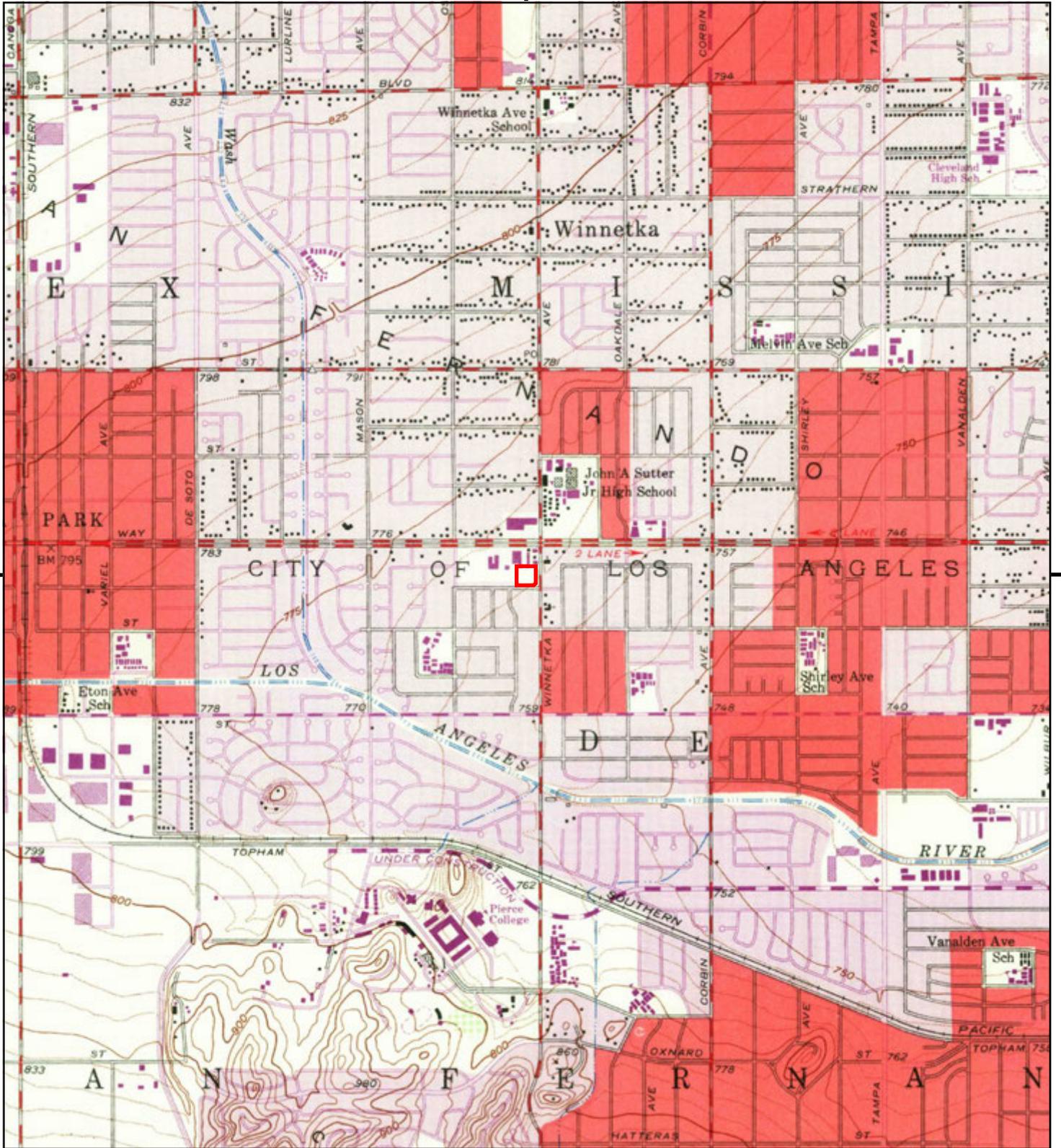


TP, Canoga Park, 1976, 7.5-minute

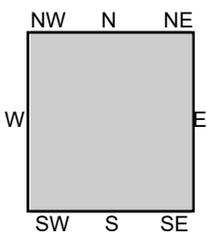
**SITE NAME:** Magnolia Science Academy 5  
**ADDRESS:** 7111 Winnetka Avenue  
Winnetka, CA 91306  
**CLIENT:** NV5



# Historical Topo Map



This report includes information from the following map sheet(s).

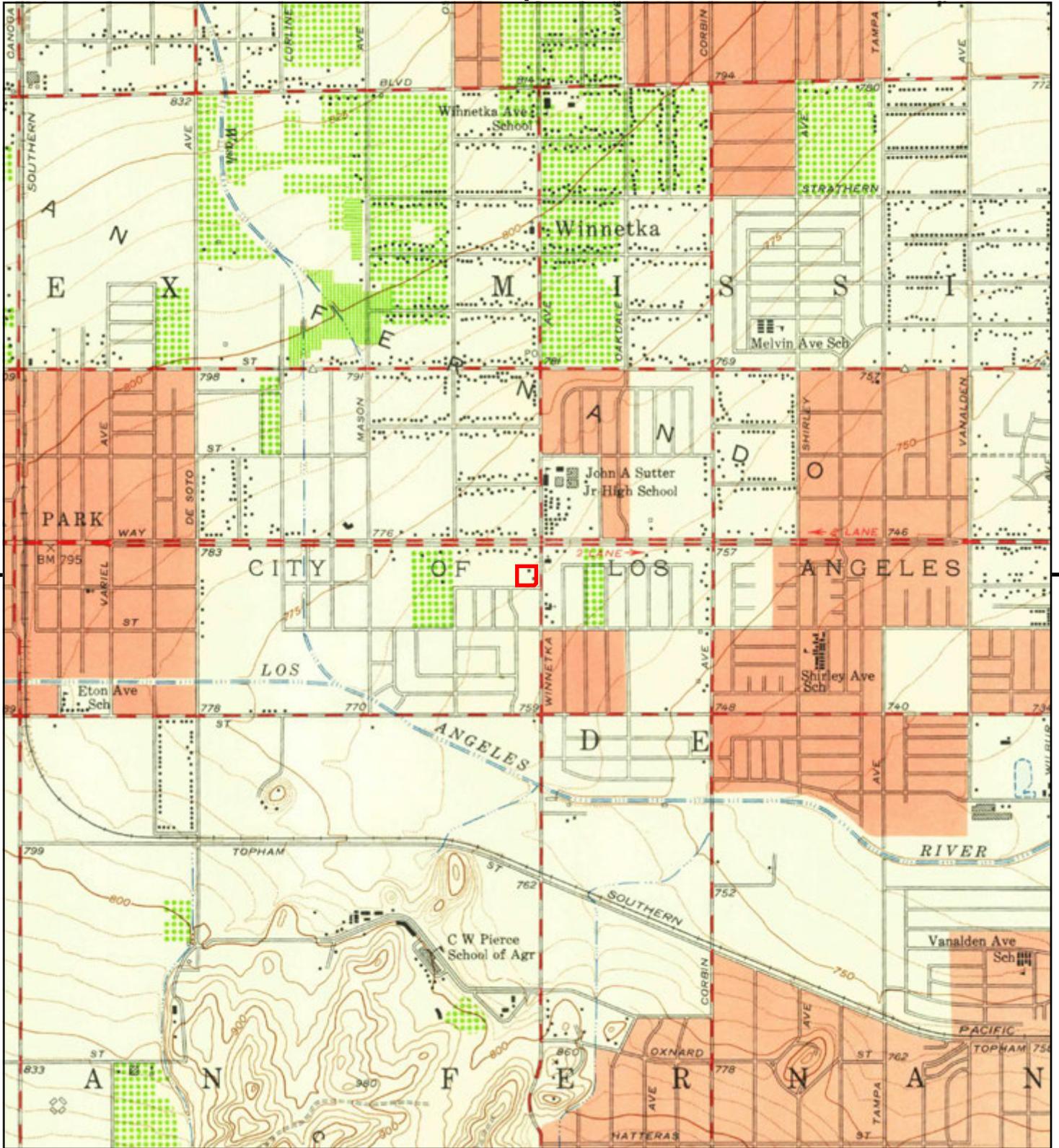


TP, Canoga Park, 1967, 7.5-minute

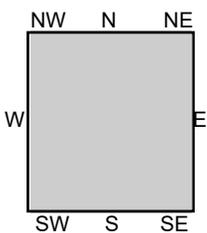
SITE NAME: Magnolia Science Academy 5  
 ADDRESS: 7111 Winnetka Avenue  
 Winnetka, CA 91306  
 CLIENT: NV5



# Historical Topo Map



This report includes information from the following map sheet(s).

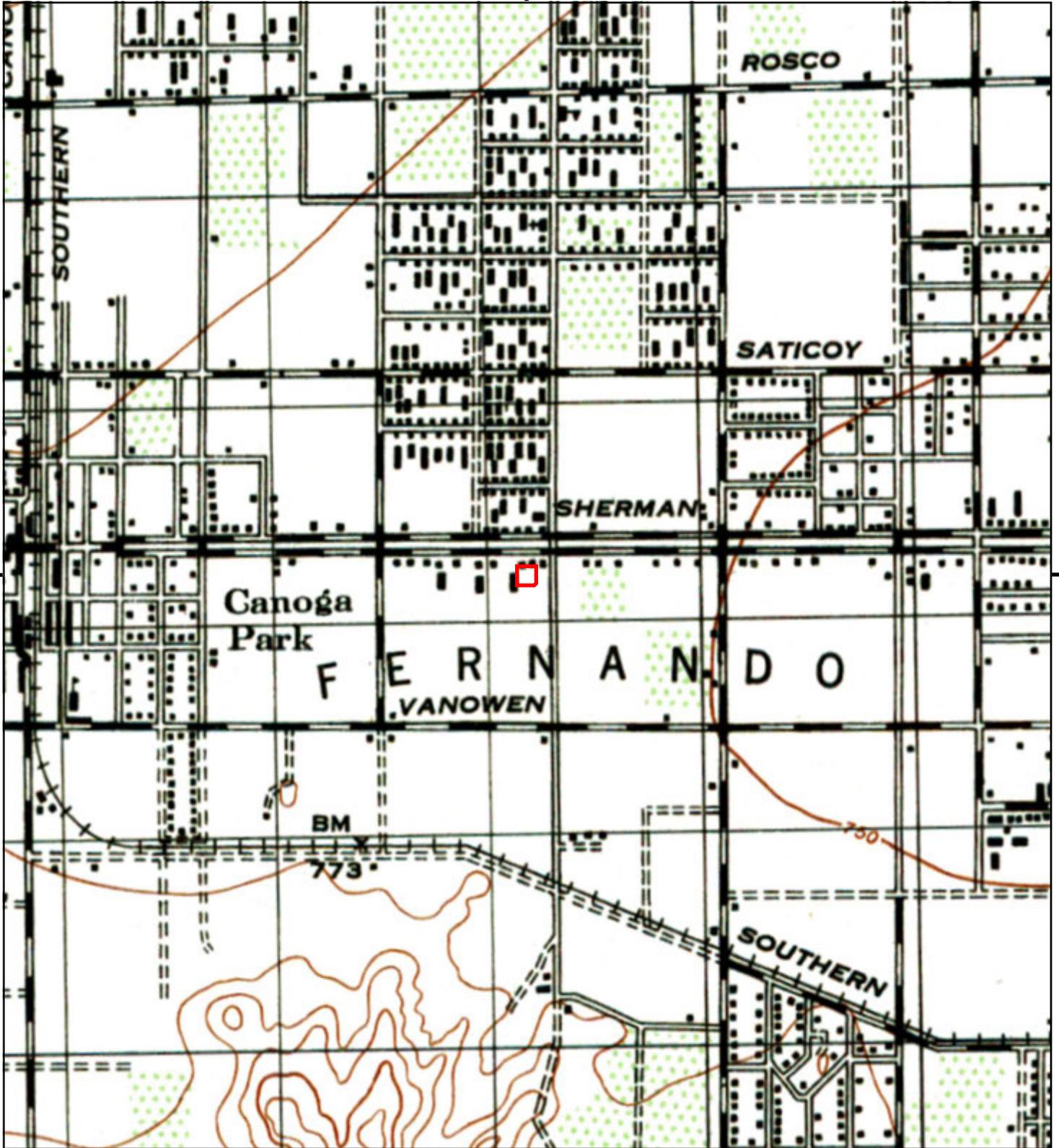


TP, Canoga Park, 1952, 7.5-minute

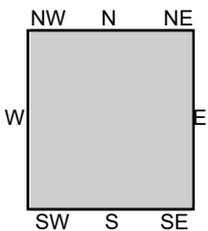
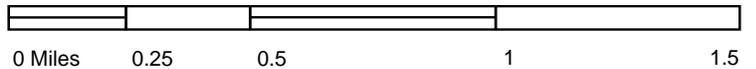
SITE NAME: Magnolia Science Academy 5  
 ADDRESS: 7111 Winnetka Avenue  
 Winnetka, CA 91306  
 CLIENT: NV5



# Historical Topo Map



This report includes information from the following map sheet(s).

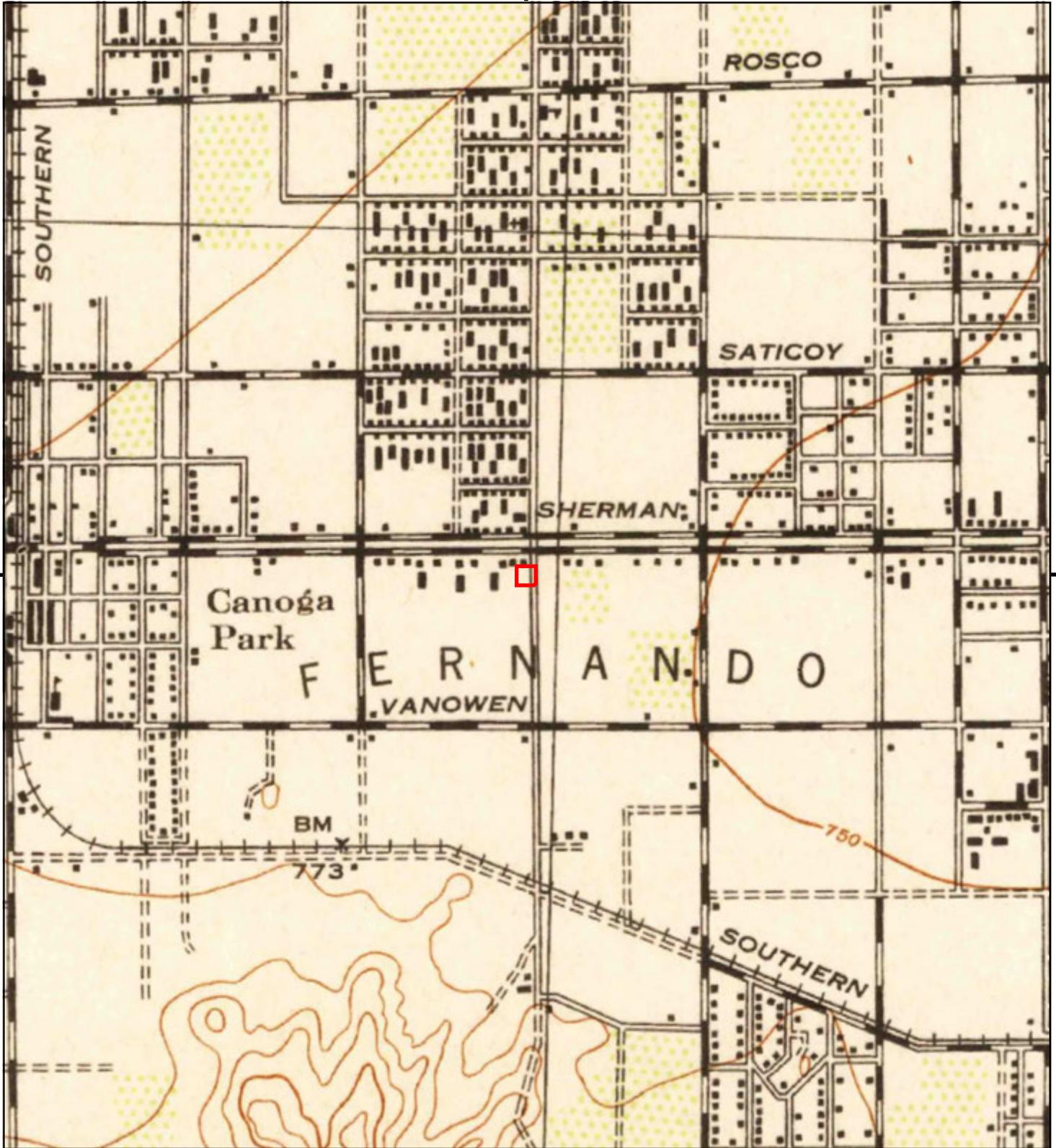


TP, CALABASAS, 1947, 15-minute

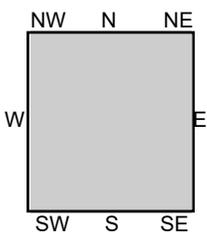
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 ADDRESS: 7111 Winnetka Avenue  
 Winnetka, CA 91306  
 CLIENT: NV5



# Historical Topo Map



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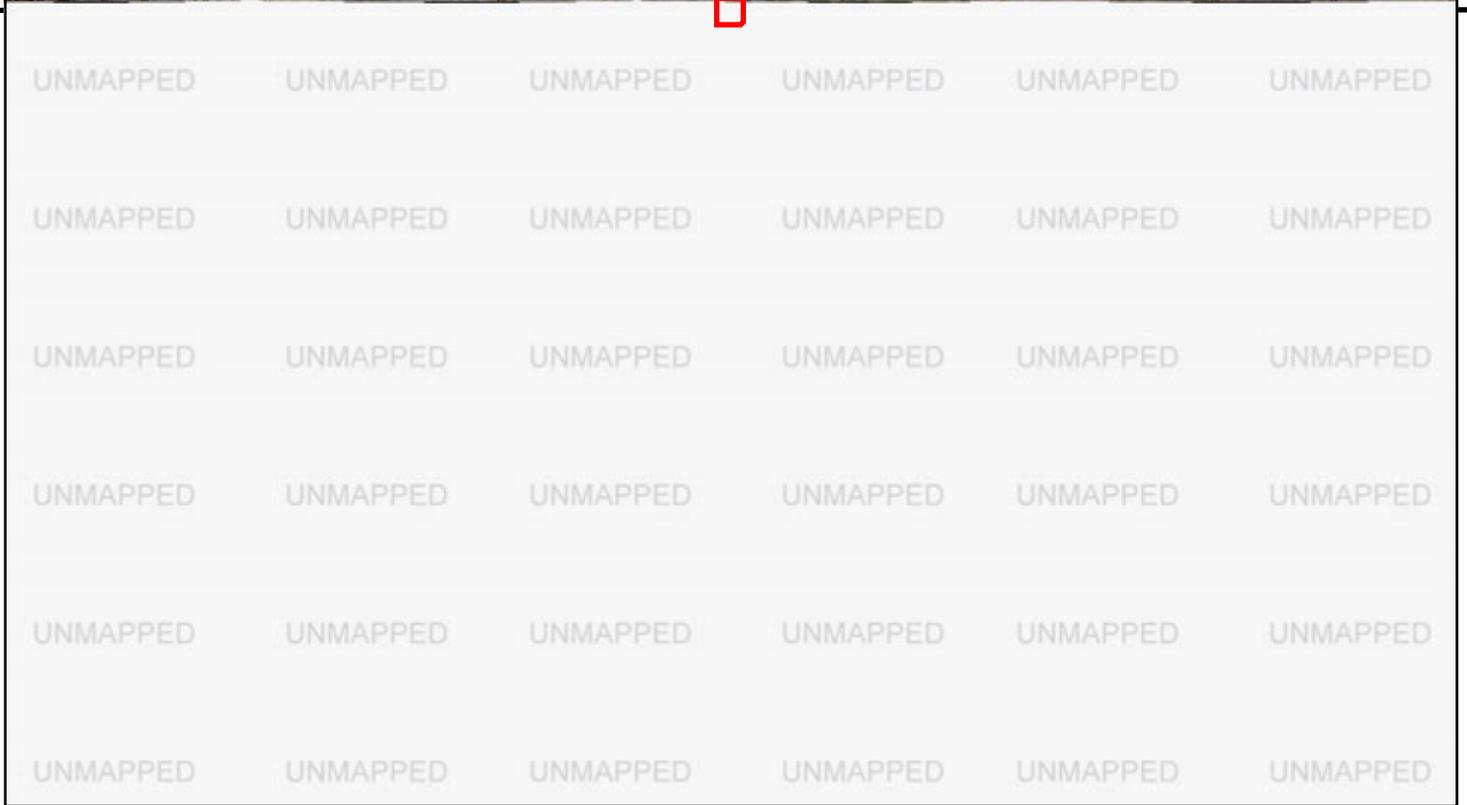
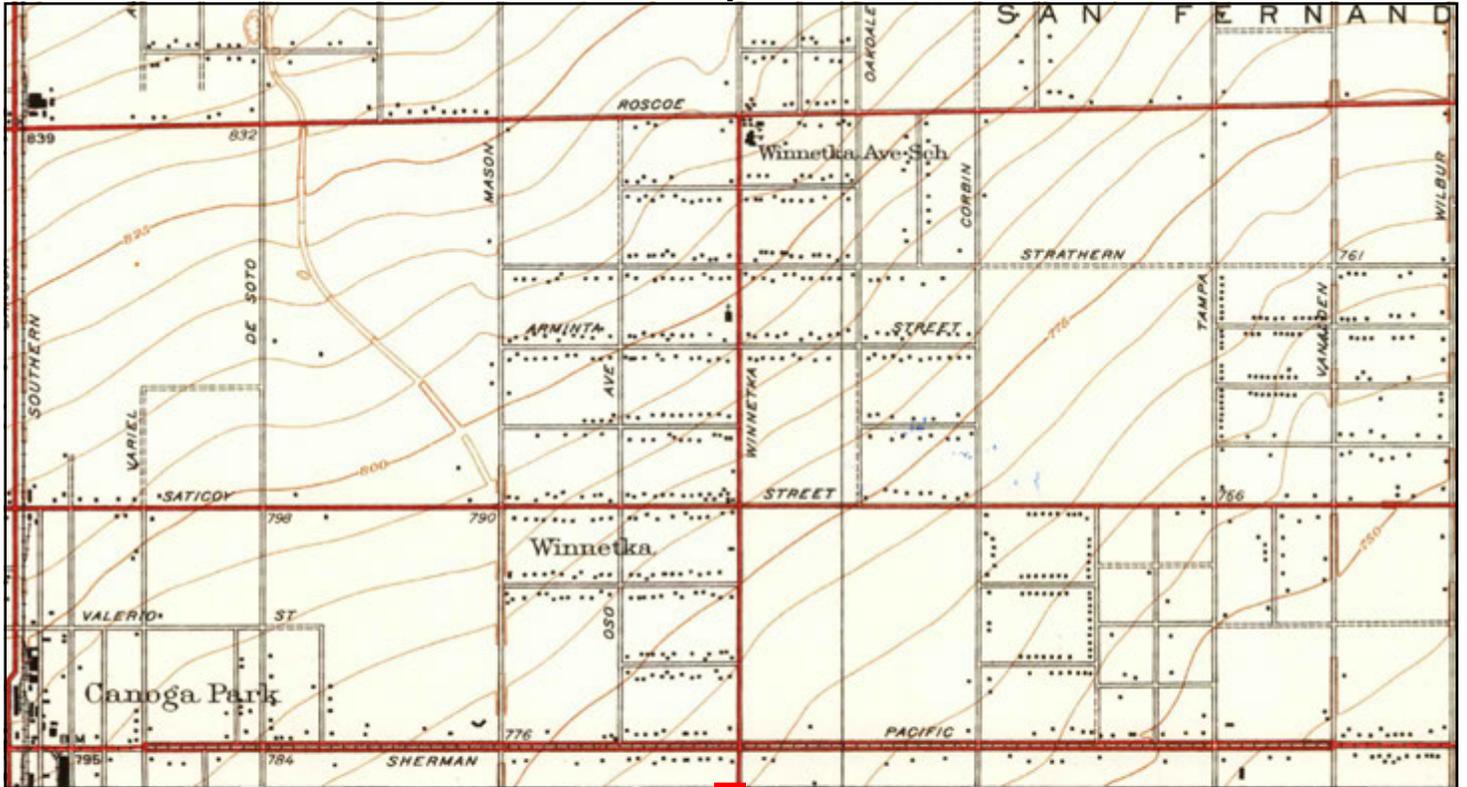
TP, Calabasas, 1944, 15-minute

SITE NAME: Magnolia Science Academy 5  
 ADDRESS: 7111 Winnetka Avenue  
 Winnetka, CA 91306  
 CLIENT: NV5

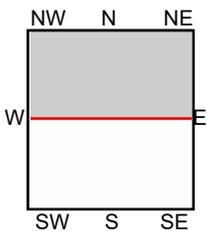
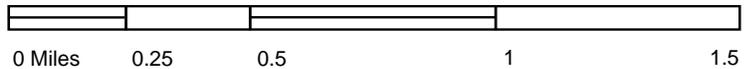


# Historical Topo Map

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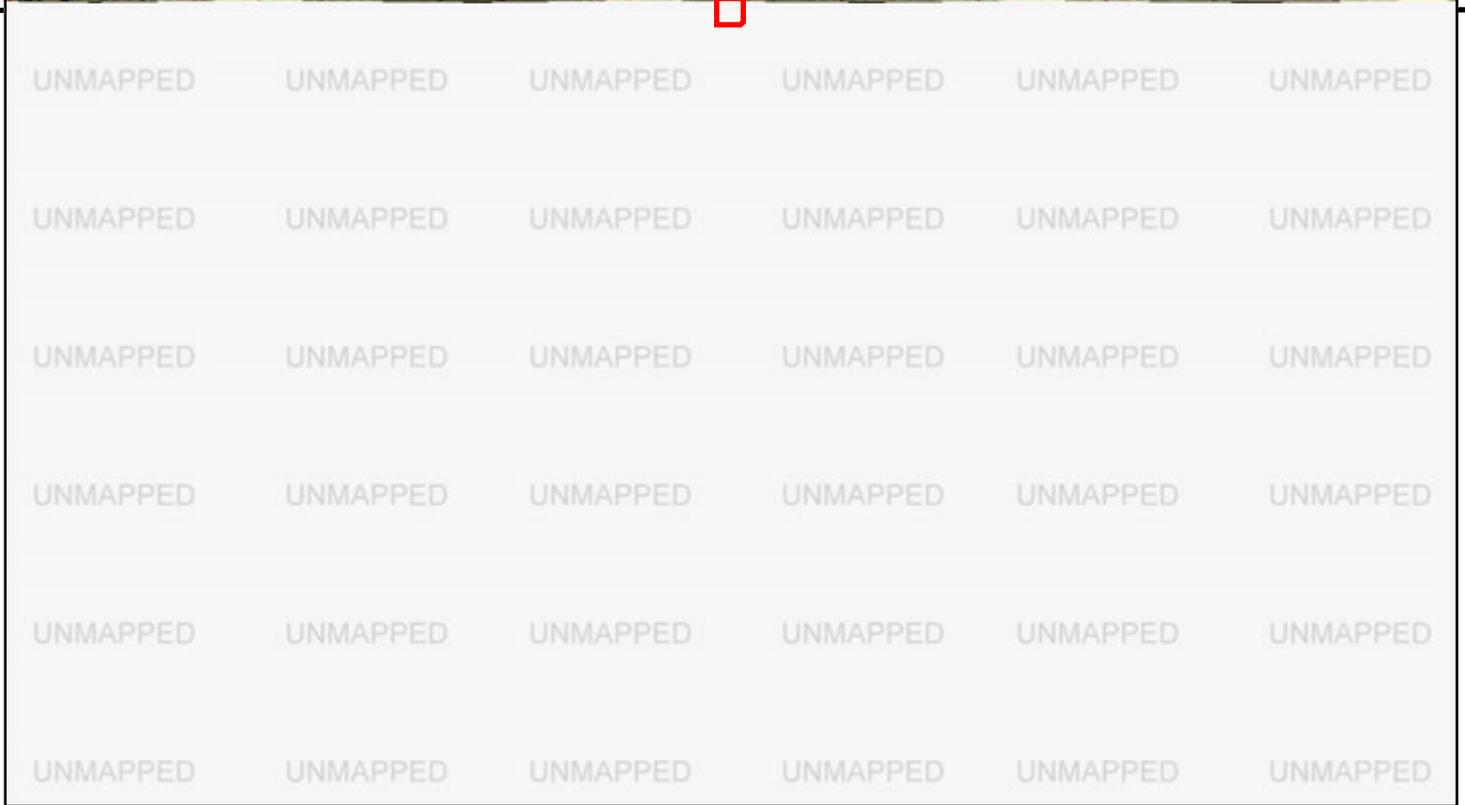
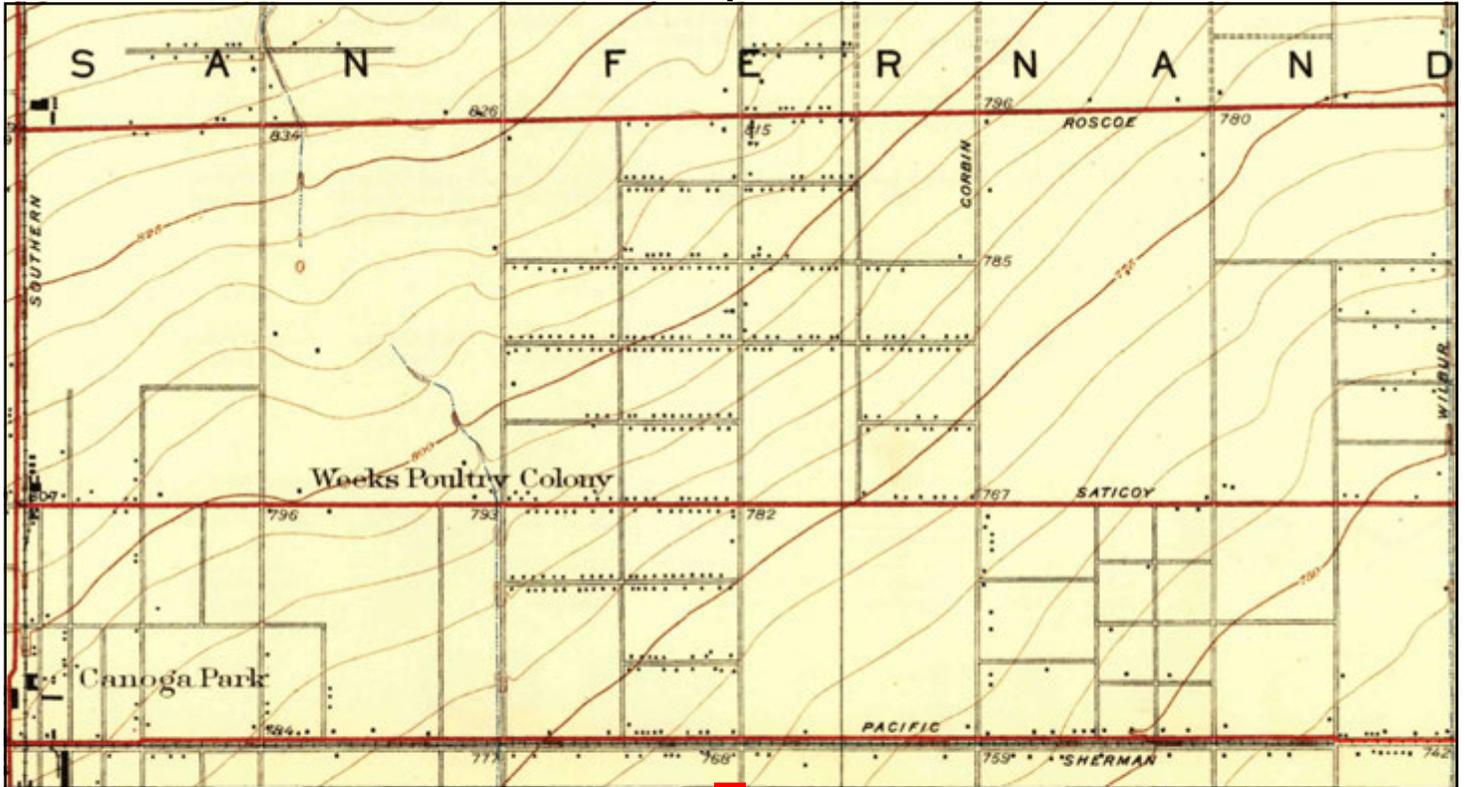
N, Zelzah, 1941, 7.5-minute

SITE NAME: Magnolia Science Academy 5  
 ADDRESS: 7111 Winnetka Avenue  
 Winnetka, CA 91306  
 CLIENT: NV5

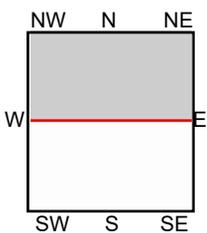


# Historical Topo Map

1932



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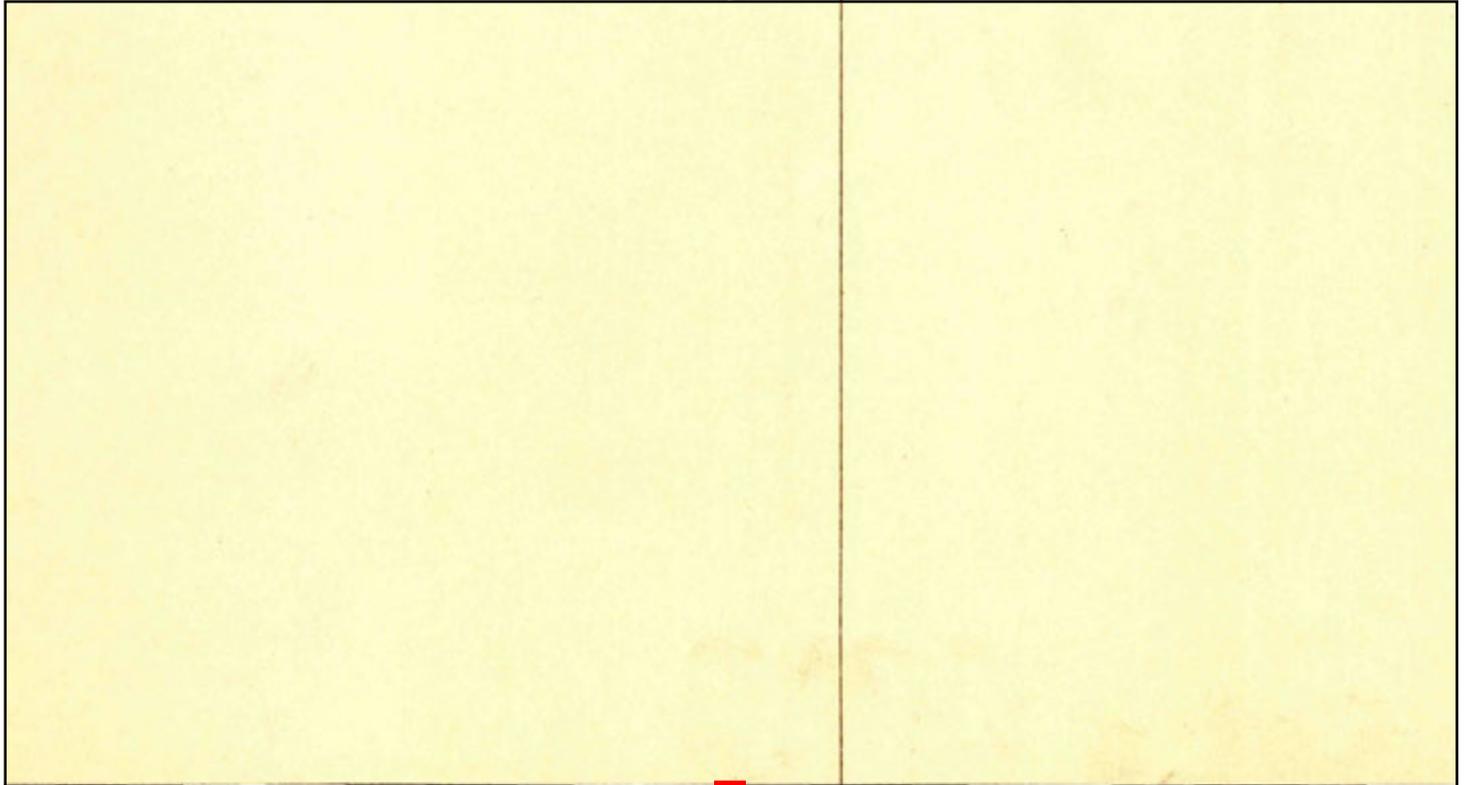
N, Zelzah, 1932, 7.5-minute

SITE NAME: Magnolia Science Academy 5  
 ADDRESS: 7111 Winnetka Avenue  
 Winnetka, CA 91306  
 CLIENT: NV5



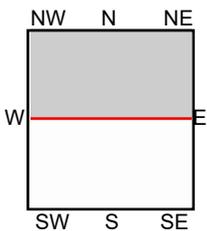
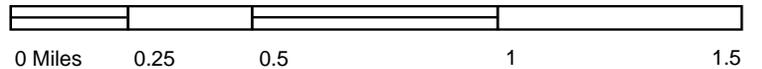
# Historical Topo Map

1929



UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED
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This report includes information from the following map sheet(s).

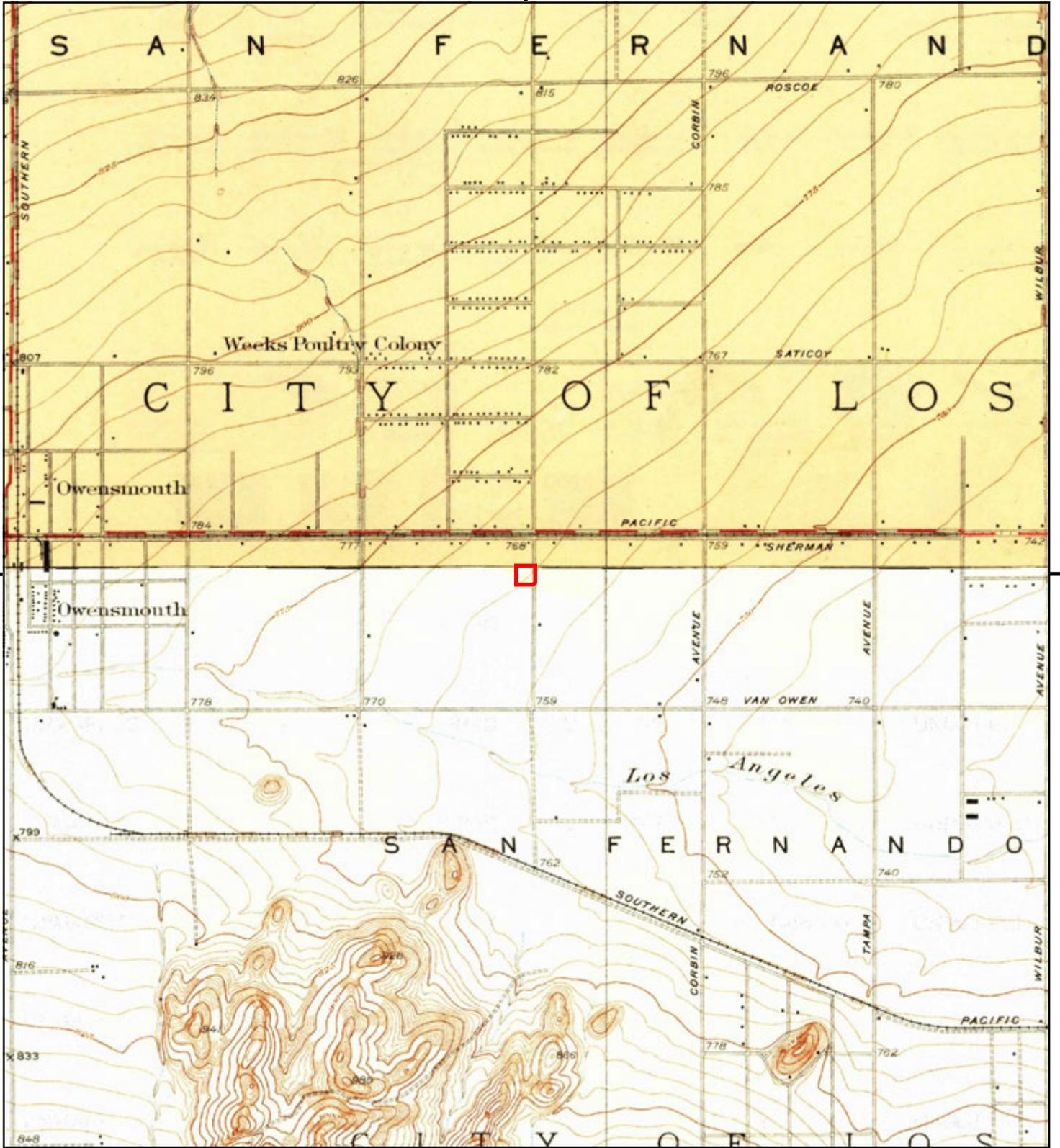


N, Zelzah, 1929, 7.5-minute

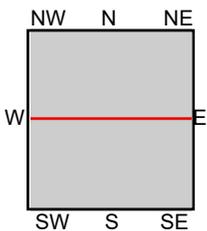
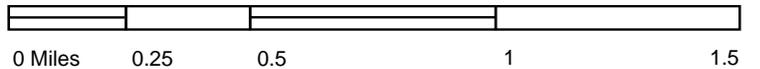
SITE NAME: Magnolia Science Academy 5  
 ADDRESS: 7111 Winnetka Avenue  
 Winnetka, CA 91306  
 CLIENT: NV5



# Historical Topo Map



This report includes information from the following map sheet(s).



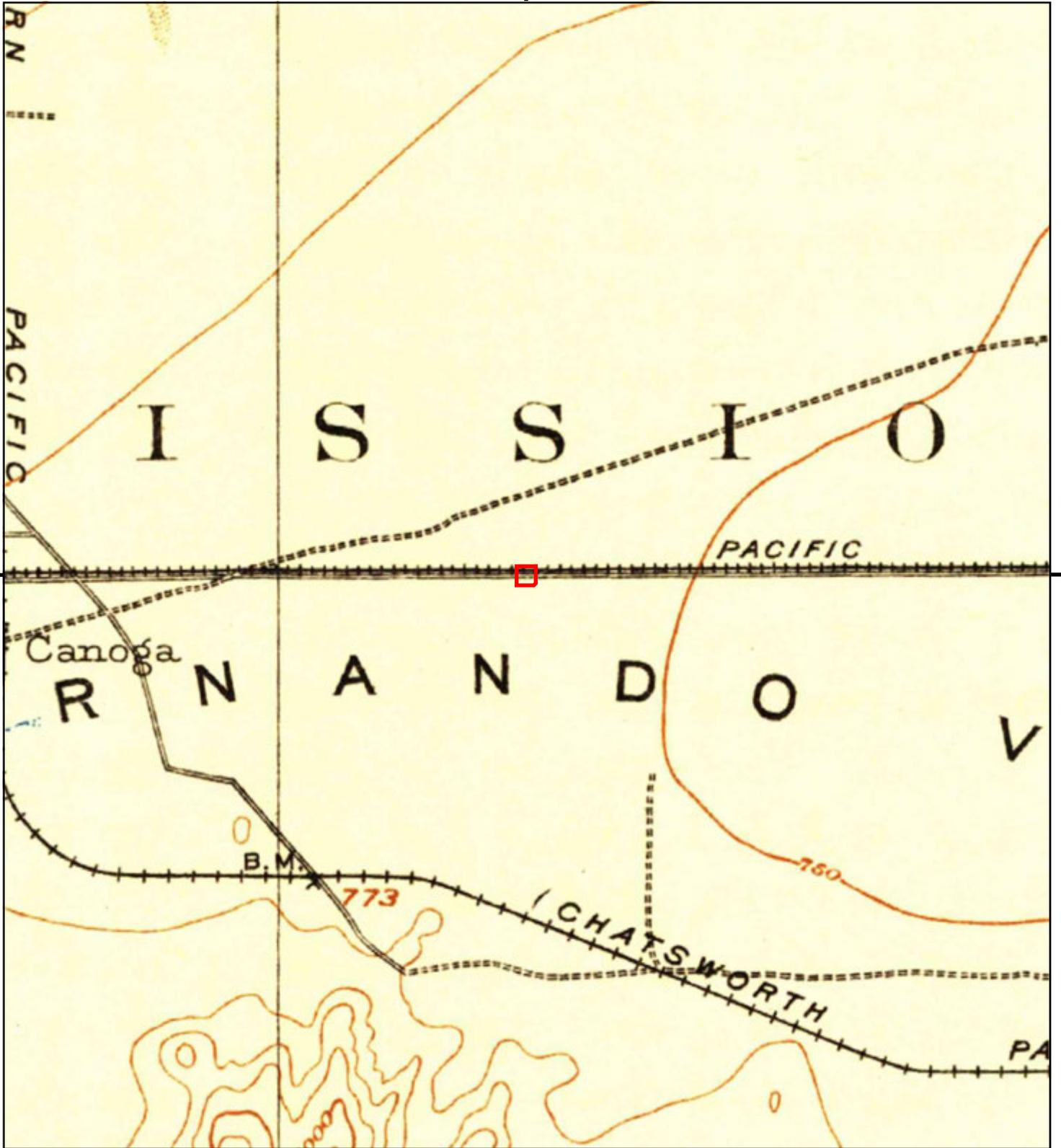
TP, Reseda, 1928, 7.5-minute  
N, Zelzah, 1928, 7.5-minute

SITE NAME: Magnolia Science Academy 5  
 ADDRESS: 7111 Winnetka Avenue  
 Winnetka, CA 91306  
 CLIENT: NV5

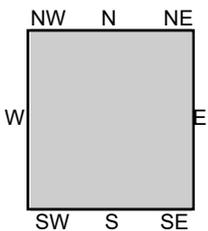
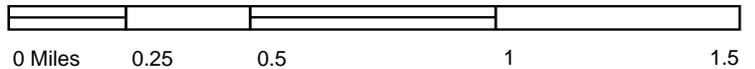


# Historical Topo Map

1903



This report includes information from the following map sheet(s).



TP, Calabasas, 1903, 15-minute

SITE NAME: Magnolia Science Academy 5  
 ADDRESS: 7111 Winnetka Avenue  
 Winnetka, CA 91306  
 CLIENT: NV5



Magnolia Science Academy 5

7111 Winnetka Avenue

Winnetka, CA 91306

Inquiry Number: 6845897.3

February 03, 2022

## Certified Sanborn® Map Report



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

02/03/22

**Certified Sanborn® Map Report****Site Name:**

Magnolia Science Academy 5  
7111 Winnetka Avenue  
Winnetka, CA 91306  
EDR Inquiry # 6845897.3

**Client Name:**

NV5  
3777 Long Beach Blvd  
Long Beach, CA 90807-0000  
Contact: Eric Dunham



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**Certified Sanborn Results:**

**Certification #** 3857-44D8-8749

**PO #** PCCD-22-10745

**Project** Magnolia Science Academy 5

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Sanborn® Library search results

Certification #: 3857-44D8-8749

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- Library of Congress
- University Publications of America
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# Appendix F

## Interview Documentation

# Appendix G

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**APPENDIX E**  
**Noise Study**



# NOISE STUDY

---

## MAGNOLIA SCIENCE ACADEMY PROJECT

*7111 Winnetka Avenue  
Winnetka, CA 91306*

**PREPARED FOR:**

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

**PREPARED BY:**



Westlake Village Office  
860 Hampshire Road, Suite P  
Westlake Village, CA 91361

**NOVEMBER 2023**

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## EXECUTIVE SUMMARY

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The purpose of this noise analysis is to provide an assessment of the impacts resulting from the Magnolia Science Academy Project (Project) and to identify any measures that may be necessary to reduce potentially significant impacts.

### On-Site Construction Noise

Construction noise levels would be reduced via Regulatory Compliance Measures (RCMs), which are existing requirements and reasonably anticipated standard conditions based on local, State, or federal regulations and laws that are frequently required independently of CEQA review and serve to offset or prevent specific impacts. RCMs are not included as mitigation measures in the environmental clearance document because the Project is required to comply with RCMs through State and local regulations. Construction noise sources are regulated within the City of Los Angeles Municipal Code Section 41.40, which prohibits construction between the hours of 9:00 PM and 7:00 AM Monday through Friday, 6:00 PM and 8:00 AM on Saturday, and at any time on Sunday (i.e., construction is allowed Monday through Friday between 7:00 AM to 9:00 PM; and Saturdays and National Holidays between 8:00 AM to 6:00 PM). Modeled construction noise levels with RCMs would reduce noise levels to within acceptable limits. Noise reduction measures include but are not limited to optimal muffler systems, dampening materials, sound aprons and limiting simultaneous operations.

### Off-Site Construction Noise

Construction of the Project would require worker, haul, and vendor truck trips to and from the site to work on the site, export soil, and deliver supplies to the site. Trucks traveling to and from the Project site would be required to travel along a haul route approved by the City. At the maximum, approximately 12 hauling trips per day would take place during the demolition phase. Haul truck traffic would take the most direct route to the freeway ramp along Winnetka Avenue. The noise level increases from truck trips would be below the significance threshold of 5 dBA above ambient. As such, off-site construction noise impacts would not be considered significant.

### Operational Noise

All Project mechanical equipment would be required to be designed with appropriate noise-control devices—such as sound attenuators, acoustics louvers, or sound screens/parapet walls—to comply with noise-limitation requirements provided in Section 112.02 of the LAMC, which prohibits equipment from causing more than a 5 dBA increase in the ambient noise level.

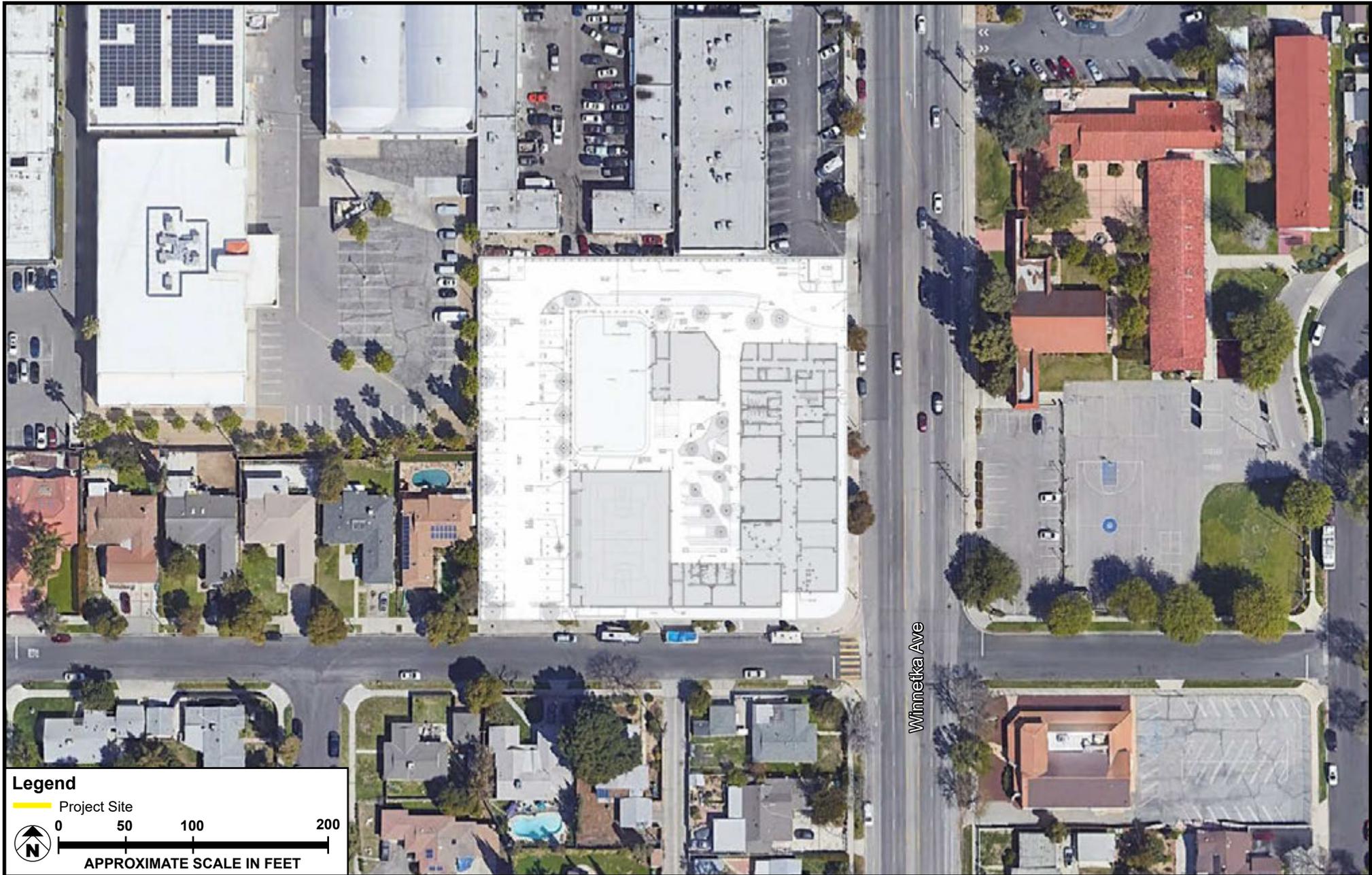
### Construction Vibration

The forecasted vibration levels due to on-site construction activities would not exceed the building damage significance threshold of 0.5 PPV for reinforced-concrete, steel, or timber building at the adjacent multi-family residential and commercial hotel uses.

## PROJECT DESCRIPTION

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The Project site is located at 7111 Winnetka Avenue within the Canoga Park neighborhood in the City of Los Angeles, as shown in **Figure 1: Project Site Location**. The 1.74-acre parcel (APN: 2135-038-016) is currently developed with a vacant single-story office building occupied by various medical offices including dental and orthodontics, magnetic resonance imaging (MRI), acupuncture, and an ambulance company. The Project site is bounded by Winnetka Avenue to the east and Gault Street to the south. The proposed development includes removal of the existing single story office building to construct the Magnolia Science Academy (School) consisting of a total of 457 students (297 students middle school, 100 students 6<sup>th</sup> grade, and 160 students high school) up to 17 classrooms within a 2-story building, a playfield, gymnasium and 54 parking spaces.



SOURCE: Google Earth - 2023

FIGURE 1

**Meridian**  
Consultants

Project Site Location

## EXISTING CONDITIONS

### Ambient Noise Levels

Short-term sound monitoring was conducted at five (5) locations to measure the ambient sound environment in the Project vicinity. Measurements were taken over 15-minute intervals at each location between the hours of 9:04 AM and 10:30 AM on May 23, 2023, and provided in **Table 1: Ambient Noise Measurements**. **Figures 2-6: Noise Monitoring Locations** depicts locations where ambient noise measurements were conducted. As shown in **Table 2**, ambient noise levels ranged from a low of 58.1 dBA (Leq-15minute) southwest of the Project site along Gault Street (Site 2) to a high of 71.6 dBA (Leq-15minute) southeast of the Project site at Gault Street and Winnetka Avenue (Site 4).

Location Number/Description	Nearest Use	Time Period	Noise Source	dBA Leq-15-minute
1 At the Project site along Winnetka Avenue	Vacant	9:37 AM-9:52 AM	Vehicle and pedestrian traffic along W. Beverly Boulevard	70.1
2 Southwest of the Project along Gault Street	Residential	10:15 AM-10:30 AM	Vehicle and pedestrian traffic along N. Hoover Street	58.1
3 East of the Project site along Winnetka Avenue	School	9:21 AM-9:36 AM	Vehicle and pedestrian traffic at N. Hoover Street and Council Street	70.7
4 Southeast of the Project site at Winnetka Avenue and Gault Street	Residential/Place of Worship	9:04 AM-9:19 AM	Vehicle and pedestrian traffic at S. Commonwealth Avenue and W. 1 <sup>st</sup> Street	71.6
5 South of the Project site at Gault Street and Winnetka Avenue	Residential	9:54 AM-10:09 AM	Vehicle and pedestrian traffic at N. Commonwealth Avenue and W. Beverly Boulevard	64.4

Source: Refer to **Appendix A** for noise monitoring data sheets.

Notes: dBA = A-weighted decibels; Leq = average equivalent sound level.

### Sensitive Uses

The Project site is predominantly surrounded by single-family residential uses. As shown in **Figure 7: Sensitive Receptor Map**, the parcels to the south and west along Gault Street are zoned RS-1-RIO “Suburban Zone” and contain single-family residential uses. The parcels to the east across Winnetka Avenue are zoned RA-1-RIO “Suburban Zone” and contain the Valor Montessori Prep School. The parcels to the southeast across Winnetka Avenue are zoned R1-1-RIO “One-Family Zone” and contain single-family residential uses. The parcels to the north are zoned C2-1VL-RIO “Commercial Zone” and contain commercial uses. An overview of the surrounding land uses relative to the noise monitoring location in **Table 1** above is provided below.

- **Noise Monitoring Site 1**: Located at the Project site along Winnetka Avenue, uses include the existing commercial use.
- **Noise Monitoring Site 2**: Located to the southwest of the Project site along Gault Street, sensitive uses include single-family residential uses.
- **Noise Monitoring Site 3**: Located to the east of the Project site along Winnetka Avenue, sensitive uses include the Valor Montessori Prep.
- **Noise Monitoring Site 4**: Located to the southeast of the Project site across Winnetka Avenue, sensitive uses include single family residential and the Winnetka Avenue Church of Christ.
- **Noise Monitoring Site 5**: Located to the south of the Project site at Winnetka Avenue and Gault Street, sensitive uses include single-family residential.

## Vibration Conditions

Based on field observations, the primary source of existing ground-borne vibration in the vicinity of the Project site is vehicle traffic on local roadways. According to the Federal Transit Administration,<sup>1</sup> typical road traffic-induced vibration levels are unlikely to be perceptible by people. Trucks and buses typically generate ground-borne vibration velocity levels of approximately 63 VdB (at a 50-foot distance), and these levels could reach 72 VdB when trucks and buses pass over bumps in the road. A vibration level of 72 VdB is above the 60 VdB level of perceptibility.

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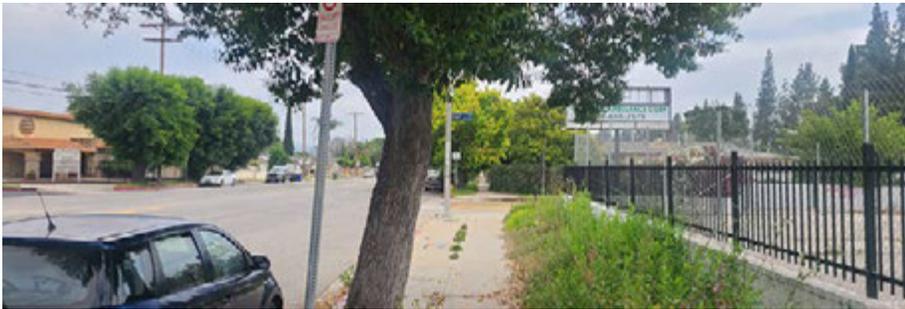
1 Federal Transit Administration, Transit Noise and Vibration Impact Assessment, FTA report no. 0123 (September 2018), [https://www.transit.dot.gov/sites/fta.dot.gov/files/docs/research-innovation/118131/transit-noise-and-vibration-impact-assessment-manual-fta-report-no-0123\\_0.pdf](https://www.transit.dot.gov/sites/fta.dot.gov/files/docs/research-innovation/118131/transit-noise-and-vibration-impact-assessment-manual-fta-report-no-0123_0.pdf). Accessed May 2023.



North



West



South



East



SOURCE: Google Earth - 2023

FIGURE 2



Noise Monitoring Location (Site 1)



North



West



South



East



SOURCE: Google Earth - 2023

FIGURE 3



# Noise Monitoring Location (Site 2)



North



West



South



East



SOURCE: Google Earth - 2023

FIGURE 4



North



West



South



East



SOURCE: Google Earth - 2023

FIGURE 5



Noise Monitoring Location (Site 4)



North



West



South



East



SOURCE: Google Earth - 2023

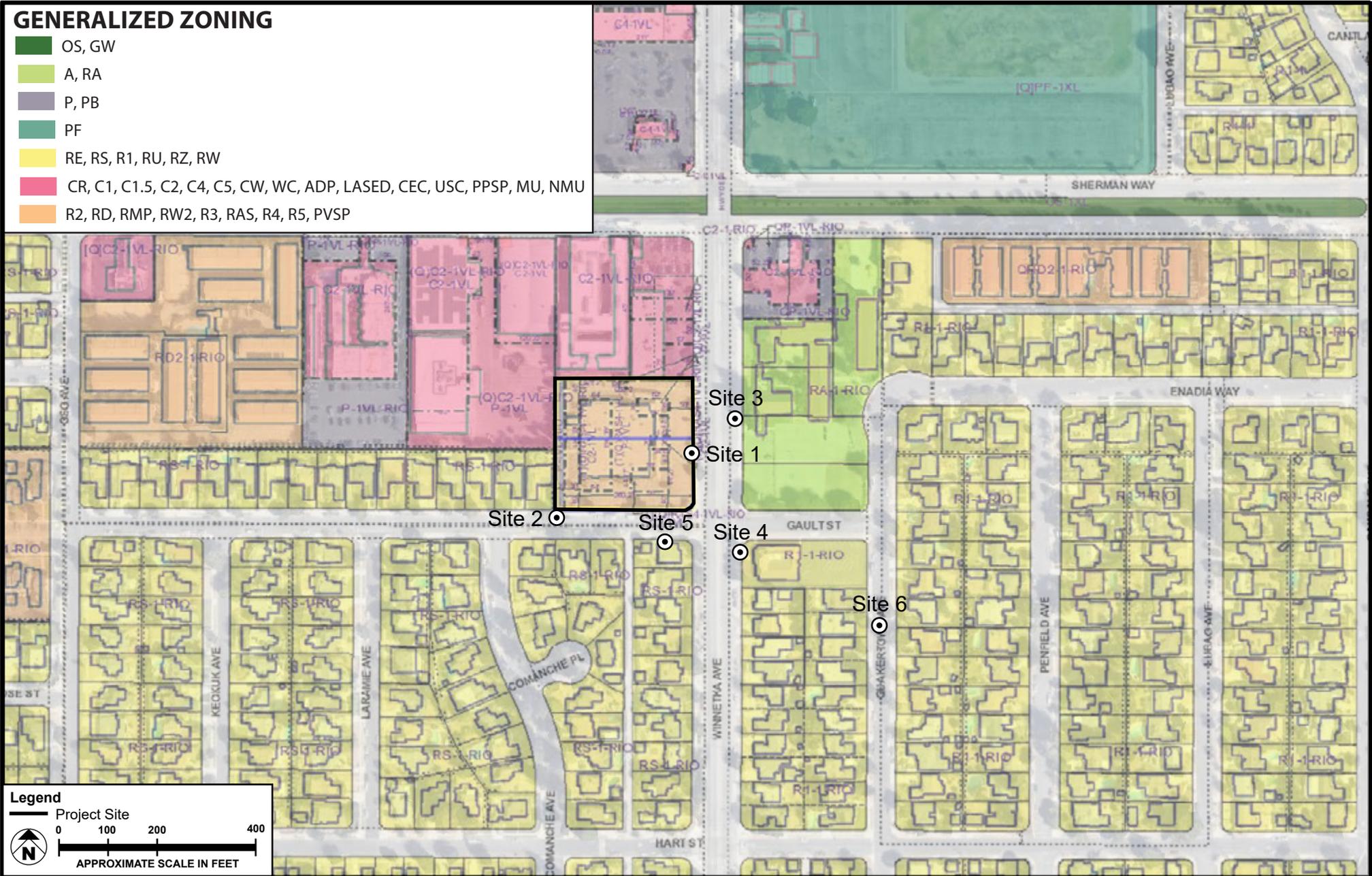
FIGURE 6



## Noise Monitoring Location (Site 5)

### GENERALIZED ZONING

- OS, GW
- A, RA
- P, PB
- PF
- RE, RS, R1, RU, RZ, RW
- CR, C1, C1.5, C2, C4, C5, CW, WC, ADP, LASED, CEC, USC, PPSP, MU, NMU
- R2, RD, RMP, RW2, R3, RAS, R4, R5, PVSP



SOURCE: ZIMAS - 2023

FIGURE 2



## Sensitive Receptor Map

## METHODOLOGY

---

### Ambient Noise Measurements

Noise-level monitoring was conducted by Meridian Consultants on May 23, 2023, at five (5) locations within the Project area vicinity, as shown in **Figure 2** through **6**. Noise-level monitoring was conducted for 15-minute intervals at each location using a Larson Davis Model 831 sound-level meter. This meter satisfies the American National Standards Institute (ANSI) standard for general environmental noise measurement instrumentation. The ANSI specifies several types of sound-level meters according to their precision. Types 1, 2, and 3 are referred to as “precision,” “general-purpose,” and “survey” meters, respectively. Most measurements carefully taken with a Type 1 sound-level meter will have a margin of error not exceeding 1 dB.

The Larson Davis Model 831 is a Type 1 precision sound-level meter. This meter meets all requirements of ANSI S1.4-1983 and ANSI S1.43-1997 Type 1 standards, as well as International Electrotechnical Commission (IEC) IEC61672-1 Ed. 1.0, IEC60651 Ed 1.2, and IEC60804 Type 1, Group X standards. The sound-level meter was located approximately 5 feet above ground and was covered with a Larson Davis windscreen. The sound-level meter was field calibrated with an external calibrator prior to operation.

### Construction

Future dates represent approximations based on the general Project timeline and are subject to change pending unpredictable circumstances that may arise. As such, for purposes of this analysis, project construction is assumed to begin January 2024 and is expected to last until July 2025. Construction would occur over five phases: (1) demolition; (2) grading, (3) building construction, (4) paving; and (5) architectural coating.

Each phase of construction would result in varying levels of intensity and a number of construction personnel. Based on default assumptions derived from CalEEMod, the construction workforce would consist of approximately 13 worker trips per day and approximately 12 hauling trips per day during demolition; approximately 10 worker trips per day during grading; approximately 24 worker trips per day and 9 vendor trips per day during building construction; approximately 13 worker trips per day during paving; and approximately 5 worker trips per day during architectural coating.

### On-Site Construction Equipment

Construction activities typically generate noise from the operation of equipment within the Project Site that is required for the construction of various facilities. Noise impacts from on-site construction equipment as well as the on-site staging of construction trucks were evaluated by determining the noise levels generated by different types of construction activity and calculating the construction-related noise level at nearby noise-sensitive receptor locations. Actual construction noise levels would vary, depending upon the equipment type, model, the type of work activity being performed, and the condition of the equipment.

In order to calculate construction noise levels, hourly activity or utilization factors (i.e., the percentage of normal construction activity that would occur, or construction equipment that would be active, during each hour of the day) are estimated based on the temporal characteristics of other previous and current construction projects. The hourly activity factors express the percentage of time that construction activities would emit average noise levels. Typical noise levels for each type of construction equipment were obtained from the FHWA Roadway Construction Noise Model.<sup>2</sup>

Over the course of a construction day, the highest noise levels would be generated when multiple pieces of construction equipment are operated concurrently. As such, an inventory of construction equipment, including the number and types of equipment, which is analytically assumed to be operating simultaneously within the Project Site conservatively was identified for each phase/component of construction and shown in **Table 2: Construction Equipment by Phase**. Practically, it is highly unlikely that all pieces of construction equipment identified in **Table 2** would operate simultaneously in any specific location during construction. For example, crawler tractors, graders and dozers can disturb 0.5 acres per day and scraper can disturb 1 acre per day.<sup>3</sup> Therefore, equipment is generally operated only when needed and space constraints limit the equipment that can be used at any one time in a specific location. Consequently, this modeling is considered a conservative approach to calculate the maximum noise levels that would be generated.

---

<sup>2</sup> U.S. Department of Transportation, FHWA Roadway Construction Noise Model Final Report, January 2006, accessed May 2023, [https://www.fhwa.dot.gov/environment/noise/construction\\_noise/rcnm/rcnm.pdf](https://www.fhwa.dot.gov/environment/noise/construction_noise/rcnm/rcnm.pdf)

<sup>3</sup> CalEEMod User Guide, Appendix A: Calculation Details for CalEEMod, <http://www.aqmd.gov/docs/default-source/caleemod/user-guide-2021/appendix-a2020-4-0.pdf?sfvrsn=6>, accessed May 2023.

**TABLE 2  
CONSTRUCTION EQUIPMENT BY PHASE**

Construction Phase	Equipment Type	Quantity	Usage Hours (per day)	Noise Level at 50 feet (dBA Leq-1hour)	Calculated Average Noise Level (dBA Leq-1hour)
Demolition	Concrete/Industrial Saws	1	8	82.6	87.3
	Rubber Tired Dozers	1	8	77.7	
	Tractors/Loaders/Backhoes	3	8	84.8	
Grading	Graders	1	8	81.0	85.9
	Rubber Tired Dozers	1	8	77.7	
	Tractors/Loaders/Backhoes	2	7	83.0	
Building Construction	Cranes	1	6	72.6	85.6
	Forklifts	1	6	82.0	
	Generator Sets	1	8	77.6	
	Tractors/Loaders/Backhoes	1	6	80.0	
	Welders	3	8	74.8	
Paving	Cement and Mortar Mixers	1	6	74.8	83.1
	Pavers	1	6	74.2	
	Paving Equipment	1	8	74.2	
	Rollers	1	7	73.0	
	Tractors/Loaders/Backhoes	1	8	80.0	
Architectural Coating	Air Compressors	1	6	73.7	73.7

Source: FHWA Roadway Construction Noise Model (RCNM) version 1.1  
Refer to **Appendix B** for construction noise worksheets.

The calculated average noise levels provided in **Table 2** were inputted into the noise model SoundPLAN,<sup>4</sup> which generates computer simulations of noise propagation from sources such as construction noise. SoundPLAN forecasts noise levels at specific receptors using sound power data and three-dimensional topographical data.

Construction noise levels have been calculated at each of the analyzed sensitive receptors during each of the construction phases. As detailed in the FHWA Construction Noise Handbook, noise levels generated by on-site construction equipment can be reduced via specific noise control measures including the following: (1) muffler requirements; (2) equipment modifications that reduce noise levels; and (3) maintenance and operational requirements. These noise control measures can be used separately or in combination in order to reduce the noise levels generated by on-site construction equipment.

Most on-site construction-related noise originates from equipment powered by either gasoline or diesel engines. A large part of the noise emitted is due to the intake and exhaust portions of the engine cycle.

<sup>4</sup> SoundPLAN model is in compliance with ISO 9613-2 standards for assessing attenuation of sound propagating outdoors and general calculation method.

Reducing noise from this source can be achieved via muffler systems. This noise control strategy would include the replacement of worn mufflers and retrofitting on-site construction equipment where mufflers are not in use. Using muffler systems on on-site construction equipment reduces construction noise levels by 10 dBA or more.<sup>5</sup>

Another effective method of diminishing noise levels associated with individual pieces of construction equipment is by modifying the equipment. Modifications such as the dampening of metal surfaces is effective in reducing on-site construction equipment noise levels. These modifications are typically done by the manufacturer or with factory assistance. Noise reductions of up to 5 dBA are achieved using dampening materials.<sup>6</sup>

Other temporary abatement techniques include the use of temporary and/or moveable shielding for both specific and nonspecific operations. Some mobile shielding is capable of being moved intact or being repeatedly erected and dismantled to shield a moving operation. An example of such a barrier utilizes noise curtains in conjunction with trailers to create an easily moveable, temporary noise barrier system. To be effective, the length of a barrier should be greater than its height, the noise source should not be visible, and any barrier should be located as close as possible to either the noise source or the receiver. In addition, providing increased distance between a noise source and a noise receiver can also be considered a form of abatement.

Additionally, faulty or damaged mufflers, loose engine parts, rattling screws, bolts, or metal plates all contribute to increasing the noise level of on-site construction equipment. By regularly inspecting on-site construction equipment for these conditions and making adjustments to the equipment as necessary can also reduce noise levels generated by on-site construction equipment.

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5 FHWA, Special Report—Measurement, Prediction, and Mitigation, updated June 2017, [https://www.fhwa.dot.gov/Environment/noise/construction\\_noise/special\\_report/hcn04.cfm](https://www.fhwa.dot.gov/Environment/noise/construction_noise/special_report/hcn04.cfm), Accessed May 2023.

6 FHWA, Special Report—Measurement, Prediction, and Mitigation, updated June 2017, accessed May 2023, [https://www.fhwa.dot.gov/Environment/noise/construction\\_noise/special\\_report/hcn04.cfm](https://www.fhwa.dot.gov/Environment/noise/construction_noise/special_report/hcn04.cfm).

## **Construction Traffic Noise**

The analysis of off-site construction traffic noise impacts focuses on: (1) identifying major roadways that may be used for construction worker commute routes or truck haul routes; (2) identifying the nature and location of noise-sensitive receptors along those routes; and (3) evaluating the traffic characteristics along those routes, specifically as related to existing traffic volumes.

## **Construction Equipment Vibration**

Construction activity can result in varying degrees of ground vibration, depending on the equipment and methods employed. Operation of construction equipment causes ground vibrations that spread through the ground and diminish in strength with distance. While ground vibrations from construction activities do not often reach the levels that can damage structures, fragile buildings must receive special consideration.

Impacts due to construction activities were evaluated by identifying vibration sources (i.e., construction equipment), measuring the distance between vibration sources and surrounding structure locations, and making a significance determination.

For quantitative construction vibration assessments related to building damage and human annoyance, vibration source levels for construction equipment are taken from the FTA *Transit Noise and Vibration Impact Assessment Manual*.<sup>7</sup> Building damage would be assessed for each piece of equipment individually and assessed in terms of peak particle velocity.

The vibration source levels for various types of equipment are based on data provided by the FTA.

## **Playground Noise**

Noise-level calculations at the location of noise-sensitive land uses in the Project vicinity were assessed using the SoundPLAN noise model. The SoundPLAN model depicts noise contours at varying distances and accounts for various inputs to analyze topography, vegetation, propagation from buildings, and existing- and proposed-noise sources and barriers.

To quantify events related to playground activities, an area sources was modeled with a sound power level<sup>8</sup> (LWA) of 70 dB/m, m<sup>2</sup>, as referenced in the SoundPLAN noise library for big play and sports areas with spectators. Assumed hours of operation were between 7:00 AM - 7:00 PM.

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<sup>7</sup> FTA, *Transit Noise and Vibration Impact Assessment Manual*, September 2018, accessed May 2023, [https://www.transit.dot.gov/sites/fta.dot.gov/files/docs/research-innovation/118131/transit-noise-and-vibration-impact-assessment-manual-fta-report-no-0123\\_0.pdf](https://www.transit.dot.gov/sites/fta.dot.gov/files/docs/research-innovation/118131/transit-noise-and-vibration-impact-assessment-manual-fta-report-no-0123_0.pdf)

<sup>8</sup> The Sound Power Level represents the total sound energy produced by the source under the specified operating conditions. Sound Power Levels cannot be measured directly; instead they are computed from reference sound pressure level measurements

## REGULATORY COMPLIANCE MEASURES

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Noise levels generated by on-site construction equipment can be reduced via Regulatory Compliance Measures (RCMs), which are existing requirements and reasonably anticipated standard conditions based on local, State, or federal regulations and laws that are frequently required independently of CEQA review and serve to offset or prevent specific impacts. RCMs are not included as mitigation measures in the environmental clearance document because the Project is required to comply with RCMs through State and local regulations.

RCMs are specific noise control measures which include the following: (1) muffler requirements; (2) equipment modifications that reduce noise levels; and (3) maintenance and operational requirements. These noise control measures can be used separately or in combination in order to reduce the noise levels generated by on-site construction equipment.

Most on-site construction-related noise originates from equipment powered by either gasoline or diesel engines. A large part of the noise emitted is due to the intake and exhaust portions of the engine cycle. Reducing noise from this source can be achieved via muffler systems. This noise control strategy would include the replacement of worn mufflers and retrofitting on-site construction equipment where mufflers are not in use. Using muffler systems on on-site construction equipment reduces construction noise levels by 10 dBA or more.<sup>9</sup>

Another effective method of diminishing noise levels associated with individual pieces of construction equipment is by modifying the equipment. Modifications such as the dampening of metal surfaces is effective in reducing on-site construction equipment noise levels. These modifications are typically done by the manufacturer or with factory assistance. Noise reductions of up to 5 dBA are achieved using dampening materials.<sup>10</sup>

Additionally, faulty or damaged mufflers, loose engine parts, rattling screws, bolts, or metal plates all contribute to increasing the noise level of on-site construction equipment. Regularly inspecting on-site construction equipment for these conditions and making adjustments to the equipment as necessary can also reduce noise levels generated by on-site construction equipment.

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9 FHWA, Special Report—Measurement, Prediction, and Mitigation, updated June 2017, [https://www.fhwa.dot.gov/Environment/noise/construction\\_noise/special\\_report/hcn04.cfm](https://www.fhwa.dot.gov/Environment/noise/construction_noise/special_report/hcn04.cfm), Accessed March 2022.

10 FHWA, Special Report—Measurement, Prediction, and Mitigation, updated June 2017, accessed March 2022, [https://www.fhwa.dot.gov/Environment/noise/construction\\_noise/special\\_report/hcn04.cfm](https://www.fhwa.dot.gov/Environment/noise/construction_noise/special_report/hcn04.cfm).

**RCM-1 Adherence to Existing Noise Standards**

The Proposed Project shall comply with the City of Los Angeles General Plan Noise Element, the City of Los Angeles Noise Ordinance, and any subsequent ordinances that prohibit the emission or creation of noise beyond certain levels at adjacent uses.

To implement RCM-1 and reduce construction noise, the Contractor would be required to implement reduction measures, which may include but are not limited to:

- Schedule construction activities to avoid operating similar pieces of equipment simultaneously, to achieve a minimum noise reduction of 1.5 dBA.
- Retrofit mobile equipment with optimal muffler systems capable of reducing construction noise levels by 10 dBA or more.
- Dampen mobile equipment capable of reducing construction noise levels by a minimum of 5 dBA.
- Enclose stationary equipment with shields such as sound skins that are capable of achieving reduction of 20 dBA at high frequencies and 10 dBA in the middle frequency range or sound aprons capable of achieve noise reductions of up to 10 dBA.
- Locate all construction areas for staging and warming up as far as possible from adjacent residential buildings and sensitive receivers.

**RCM-2 Construction Hours**

The Proposed Project shall comply with LAMC Section 41.40, which restricts construction activities to the hours of 7:00 AM to 9:00 PM Monday through Friday, and 8:00 AM to 6:00 PM on Saturday and national holidays with no construction permitted on Sunday.

**RCM-3 Construction Site Noticing**

The Proposed Project shall comply with the City's Building Regulations Ordinance No. 178,048 (LAMC Section 91.106.4.8), which requires a construction site notice to be provided that includes the following information: job site address, permit number, name and phone number of the contractor or owner or owner's agent, hours of construction allowed by code or any discretionary approval for the site, and the Applicant's telephone number where violations can be reported. The notice shall be posted and maintained at the construction site prior to the start of construction and displayed in a location that is readily visible to the public.

## THRESHOLDS OF SIGNIFICANCE

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In accordance with Appendix G of the State CEQA Guidelines, a project would have a potentially significant impact related to noise and groundborne vibration if it would result in:

- Generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?
- Generation of excessive groundborne vibration or groundborne noise levels?

Appendix G of the State CEQA Guidelines also includes:

- For a project located within the vicinity of a private airstrip or an airport land use plan or where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise?

The Project site is not located within an airport land use plan and is not located within two miles of public airport or public use airport, nor is it within the vicinity of private airstrips. As such, the Project would result in no impacts to this screening criteria and no further analyses of this topic is necessary.

### Construction Noise

A Project would normally have a significant impact on noise levels from construction if:

- Construction activities lasting more than one day would exceed existing ambient exterior sound levels by 10 dBA (hourly Leq) or more at a noise-sensitive use;
- Construction activities lasting more than 10 days in a three-month period would exceed existing ambient exterior noise levels by 5 dBA (hourly Leq) or more at a noise-sensitive use; or
- Construction activities of any duration would exceed the ambient noise level by 5 dBA (hourly Leq) at a noise sensitive use between the hours of 9:00 PM and 7:00 AM Monday through Friday, before 8:00 AM or after 6:00 PM on Saturday, or at any time on Sunday.

Section 112.05 of the City's Municipal Code sets a maximum noise level for construction equipment of 75 dBA at a distance of 50 feet when operated within 500 feet of a residential zone. Construction equipment includes crawler-tractors, dozers, rotary drills and augers, loaders, power shovels, cranes, derricks, motor graders, paving machines, off-highway trucks, ditchers, trenchers, compactors, scrapers, wagons, pavement breakers, compressors, and pneumatic or other powered equipment. Compliance with this standard is only required where "technically feasible."<sup>11</sup> Section 41.40 of the City's Municipal Code

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11 In accordance with the City's Noise Ordinances, "technically feasible" means that the established noise limitations can be compiled with at a project site, with the use of mufflers, shields, sound barriers, and/or other noise reduction devices or techniques employed during the operation of equipment.

prohibits construction between the hours of 9:00 PM and 7:00 AM Monday through Friday, 6:00 PM and 8:00 AM on Saturday, and at any time on Sunday (i.e., construction is allowed Monday through Friday between 7:00 AM to 9:00 PM; and Saturdays and National Holidays between 8:00 AM to 6:00 PM). In general, the City’s Department of Building and Safety enforces noise ordinance provisions relative to equipment and the Los Angeles Police Department enforces provisions relative to noise generated by people.

## Operational Noise

Operational noise impacts are evaluated for Project-related off-site roadway traffic noise impacts and on-site stationary source noise from on-site activities and equipment.

- The Project would cause any ambient noise levels to increase by 3 dBA CNEL to or within the “normally unacceptable” or “clearly unacceptable” category; or
- The Project causes the ambient noise levels measured at the property line of affected noise-sensitive uses to increase by 5 dBA CNEL or greater; or
- Project-related operational (i.e., nonroadway) noise sources, such as outdoor activities, building mechanical/electrical equipment, outdoor activities, loading, trash compactor, or parking facilities, increase ambient noise level (hourly Leq) at noise sensitive uses by 5 dBA.

The significance criterion used in the noise analysis for the on-site operations presented below is an increase in the ambient noise level of 5 dBA (hourly Leq) at the noise-sensitive uses, in accordance with the City’s Noise Regulations (LAMC Chapter XI). The Noise Regulations do not apply to off-site traffic (i.e., vehicles traveling on public roadways). Therefore, the significance criteria for off-site traffic noise associated with Project operations is an increase in the ambient noise level by 3 dBA or 5 dBA in CNEL (depending on the land use category) at noise-sensitive uses. In addition, the significance for composite noise levels (on-site and off-site sources) is an increase in the ambient noise level of 3 dBA or 5 dBA in CNEL (depending on the land use category) for the Project’s composite noise (both Project-related on-site and off-site sources) at noise-sensitive uses.

## Groundborne Vibration

The City has not adopted a significance threshold to assess vibration impacts during construction. Thus, the Caltrans *Transportation and Construction Vibration Guidance Manual*<sup>12</sup> is used as a screening tool to assess the potential for adverse vibration effects related to structural damage. Impacts related to vibration would be considered significant if it exceeds the following standards:

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<sup>12</sup> Caltrans, *Transportation and Construction Vibration Guidance Manual* (September 2013), <https://cityofdavis.org/home/showdocument?id=4521>. Accessed May 2023.

- Project construction activities cause ground-borne vibration levels to exceed 0.5 PPV at the nearest off-site reinforced-concrete, steel, or timber building.
- Project construction activities cause ground-borne vibration levels to exceed 0.3 PPV at the nearest off-site engineered concrete and masonry building.
- Project construction activities cause ground-borne vibration levels to exceed 0.2 PPV at the nearest off-site non-engineered timber and masonry building.
- Project construction activities cause ground-borne vibration levels to exceed 0.12 PPV at buildings extremely susceptible to vibration damage, such as historic buildings.

## IMPACT ANALYSIS

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### Construction

Noise from construction activities would be affected by the amount of construction equipment, the location of this equipment, the timing and duration of construction activities, and the relative distance to noise-sensitive receptors. Construction activities that would occur during the construction phases would generate both steady-state and episodic noise that would be heard both on and off the Project site. Each construction phase involves the use of different types of construction equipment and, therefore, has its own distinct noise characteristics. The Project would be constructed using typical construction techniques; no blasting or impact pile driving would be required. The construction equipment reference noise levels provided in **Table 2** above, are based on measured noise data compiled by the FHWA and would occur when equipment is operating under full power conditions. The acoustical usage factor is the percentage of time that each type of construction equipment is anticipated to be in full power operation during a typical construction day. These values are estimates and will vary based on the actual construction process and schedule.

Construction equipment operates at its noisiest levels for certain percentages of time during operation. As such, equipment would operate at different percentages over the course of an hour.<sup>13</sup> During a construction day, the highest noise levels would be generated when multiple pieces of construction equipment are operated concurrently. To characterize construction-period noise levels, the average (hourly Leq) noise level associated with each construction stage was calculated based on equipment operating simultaneously within each phase. These noise levels are typically associated with multiple pieces of equipment operating simultaneously. The estimated construction noise levels were calculated for each of the analyzed receptors (refer to **Figure 7**) during each of the construction phases. As mentioned previously, given the physical size of the Project site and logistical limitations, and with the noise equipment located at the construction area nearest to the affected receptors to present a conservative impact analysis. This is considered a worst-case evaluation because construction of the Project would typically use fewer pieces of equipment simultaneously at any given time as well as operating throughout the construction site (i.e., most of the time construction equipment would be operating at distances further away from the off-site receptors than that assumed in the forecasting of Project construction noise levels). As such, Project construction would often generate lower noise levels than reported herein.

**Table 3: Maximum Noise Impacts Associated With On-Site Construction Activities** presents the maximum noise impacts that are forecasted to occur at each of the receptor sites. As shown, average noise levels during construction would result in a maximum increase of 17.7 dBA (Leq-1hour) above the significance threshold of 5 dBA over ambient noise levels during the grading phase west of the Project at

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<sup>13</sup> Federal Highway Administration, Traffic Noise Model (2006).

the single-family residential uses (Site 2) without implementation of technically feasible noise reduction measure as mentioned in Section 112.05 of the City's Municipal Code.

**TABLE 3  
CONSTRUCTION MAXIMUM NOISE ESTIMATES**

Monitoring Site <sup>1</sup>	Ambient Noise Levels	Calculated Noise Level (Leq-1hour) by Construction Phase					Significance Threshold	Maximum Increase Above Significance Threshold
		Demolition	Grading	Building Construction	Paving	Architectural Coating		
Site 2	58.1	76.1	80.8	73.1	78.0	56.8	63.1	+17.7
Site 3	70.7	69.5	74.4	70.1	71.6	57.6	75.7	-1.3
Site 4	71.6	67.7	72.3	68.7	69.5	55.8	76.6	-4.3
Site 5	64.4	71.7	77.6	74.2	74.8	61.2	69.4	+8.2

Refer to *Appendix B* for Construction Noise Worksheets

Note:

<sup>1</sup> Site 1 located at the Project site thus excluded from this analysis.

<sup>2</sup> Ambient noise level plus 5 dBA.

As mentioned previously, in devising construction noise control strategies, important options include controlling the noise at the source. Source control requirements include added benefits in promoting technological advances in the development of quieter equipment. Source control techniques can include: (1) muffler requirements, (2) maintenance and operational requirements, and (3) equipment emission level requirements. These control techniques can be used separately or in combination in order to achieve the desired results. Most control noise originates from equipment powered by either gasoline or diesel engines. A large part of the noise emitted is due to the intake and exhaust portions of the engine cycle. A remedy for controlling much of the engine noise is by adhering to **RCM-NOISE-1** which requires the use of optimal muffler systems. **RCM-NOISE-1** would lead to replacement of worn mufflers and to retrofitting where mufflers are not in use. Using optimal muffler systems on all equipment would reduce construction noise levels by 10 dBA or more.<sup>14</sup>

Other effective methods of diminishing the noise impacts associated with individual pieces of construction equipment is to employ less noisy machinery. This is accomplished by specifying the quietest available equipment. Modifications such as dampening of metal surfaces or a redesign of a particular piece of equipment is effective in reduction noise due to vibration. These modifications are typically conducted by the manufacturer or with factory assistance. The reduction is controlled by the imposed limits on the technical capabilities of the manufacturer or the equipment user. Noise reductions of up to 5 dBA can be achieved using dampening materials.<sup>15</sup> Additionally, shields such as sound skins may achieve reductions of 20 dBA at high frequencies and 10 dBA in the middle frequency range. Sound aprons may

14 FHWA, Special Report—Measurement, Prediction, and Mitigation, updated June 2017, [https://www.fhwa.dot.gov/Environment/noise/construction\\_noise/special\\_report/hcn04.cfm](https://www.fhwa.dot.gov/Environment/noise/construction_noise/special_report/hcn04.cfm). Accessed June 2022.

15 FHWA, Special Report—Measurement, Prediction, and Mitigation, updated June 2017, [https://www.fhwa.dot.gov/Environment/noise/construction\\_noise/special\\_report/hcn04.cfm](https://www.fhwa.dot.gov/Environment/noise/construction_noise/special_report/hcn04.cfm). Accessed June 2022.

achieve noise reductions of up to 10 dBA.<sup>16</sup> Sound aprons are typically designed from absorptive mats and are draped on the frames attached to the equipment. This material can be constructed from polyvinyl chloride (PVC) layers, lead-filled fabric, or rubber. These aprons are most useful when equipment only needs partial shielding or has to be regularly moved.

Additionally, limiting the number of noise-generating, heavy-duty construction equipment to two (2) pieces operating simultaneously would reduce construction noise levels by approximately 1.5 dBA

Implementation of **RCM-NOISE-1**, construction noise levels resulting in a maximum increase of 17.7 dBA (Leq-1hour) above the significance threshold would be reduced to levels below significance. Moreover, with implementation of **RCM-NOISE-2**, the Project would be required to comply with Section 41.40 of the LAMC by ensuring construction activities would only occur between the hours of 7:00 AM and 9:00 PM Monday through Friday, and 8:00 AM to 6:00 PM on Saturday and national holidays with no construction permitted on Sunday. Additionally, implementation of **RCM-NOISE-3** would require construction site notices to be provided that includes the following information: job site address, permit number, name and phone number of the contractor or owner or owner's agent, hours of construction allowed by code or any discretionary approval for the site, and the Applicant's telephone number where violations can be reported. Compliance with the above practices would ensure construction noise levels would be below the significance threshold; thus, construction noise levels would not be considered significant.

### ***Off-Site Construction Noise***

Construction of the Project would require worker, haul, and vendor truck trips to and from the site to work on the site, export soil, and deliver supplies to the site. Trucks traveling to and from the Project site would be required to travel along a haul route approved by the City. At the maximum, approximately 12 hauling trips per day would take place during the demolition phase. Haul truck traffic would take the most direct route to the freeway ramp along Winnetka Avenue.

Noise associated with construction truck trips were estimated using the Caltrans FHWA Traffic Noise Model based on the maximum number of worker and truck trips in a day. Project haul truck trips, which includes medium- and heavy-duty trucks, would generate noise levels of approximately 48.0 to 52.9 dBA, respectively, measured at a distance of 25 feet from the adjacent sensitive receptor. As shown in **Table 1**, existing noise levels ranged from 58.1 dBA to 70.7 dBA at the vicinity of the Project site. The noise level increases from truck trips would be below the significance threshold of 5 dBA. As such, off-site construction noise impacts would not be considered significant.

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16 FHWA, Special Report—Measurement, Prediction, and Mitigation, updated June 2017, [https://www.fhwa.dot.gov/Environment/noise/construction\\_noise/special\\_report/hcn04.cfm](https://www.fhwa.dot.gov/Environment/noise/construction_noise/special_report/hcn04.cfm). Accessed June 2022.

## Construction Vibration

**Table 4: On-Site Construction Vibration Impacts-Building Damage** It is important to note pile driving would not be required during construction. As shown in **Table 4**, the forecasted vibration levels due to on-site construction activities would not exceed the building damage significance threshold of 0.5 PPV for reinforced-concrete, steel, or timber building at the adjacent residential uses. Impacts related to building damage from on-site construction vibration would not be considered significant.

Monitoring Site	Nearest Off-Site Building Structures	Estimated Vibration Velocity Levels at the Nearest Off-Site Structures from the Project Construction Equipment			Significance Threshold (PPV ips)
		Loaded Trucks	Jackhammer	Small bulldozer	
2	Residential	0.076	0.035	0.003	0.5
3	School	0.010	0.004	0.000	0.5
4	Residential/Place of Worship	0.008	0.004	0.000	0.5
5	Residential	0.031	0.014	0.000	0.5

*Source: US Department of Transportation, Federal Transportation Authority, Transit Noise and Vibration Impact Assessment.*

*Note: Site 1 located at the Project site thus excluded from this analysis.*

*Refer to Appendix C for construction vibration worksheets.*

## Operation

### Playground Noise

Noise levels within the parking areas would fluctuate with the amount of automobile and human activity, similar to the current conditions that exist along Winnetka Avenue. Sources of noise would mostly emanate within the playground area during breaks between classes and during lunchtime located at the southern portion of the site (refer to **Figure 1**). It is important to note, the School does not include any outdoor athletic events that would draw large spectator events. However, for purposes of this analysis and a worst-case assessment, it was assumed the playground area would be fully operational between the hours of 7:00 AM - 7:00 PM. As shown in **Table 5: Operational Noise Levels (Playground)**, noise levels generated from the playground area would not result in any increase above ambient noise levels. For illustrative purposes, noise levels generated from the field area are shown graphically in **Figure 8: Operational Noise Level Contour Map**. As such, operational impacts would not be considered significant.

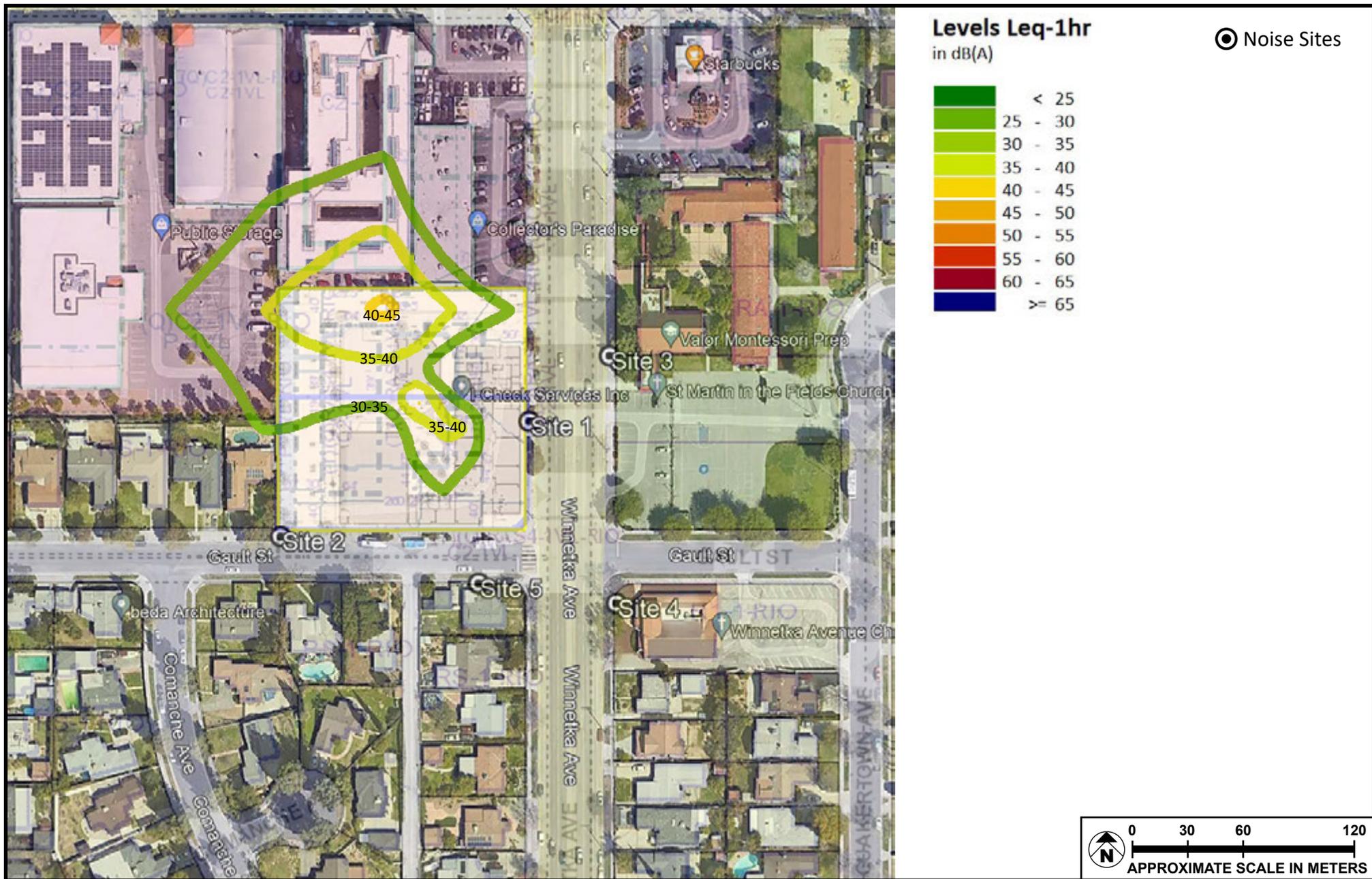
**TABLE 5  
OPERATIONAL NOISE LEVELS (PLAYGROUND)**

Monitoring Site	Ambient Noise Levels	Modeled Operational Noise Levels (dBA, Leq)	Increase above Ambient	Significant Impact?
2	58.1	25.6	0	No
3	70.7	12.2	0	No
4	71.6	4.1	0	No
5	64.4	6.9	0	No

Source: Refer to **Appendix D** for SoundPLAN Output Sheets.

### ***Fixed Mechanical Equipment Noise***

The Project would introduce various stationary noise sources, including heating, ventilation, and air conditioning systems, which would be located either on the roof, the side of a structure, or on the ground. All Project mechanical equipment would be required to be designed with appropriate noise-control devices—such as sound attenuators, acoustics louvers, or sound screens/parapet walls—to comply with noise-limitation requirements provided in Section 112.02 of the LAMC, which prohibits equipment from causing more than a 5 dBA increase in the ambient noise level. Therefore, operation of mechanical equipment on the Project building would not exceed the City’s threshold of significance.



SOURCE: Google Earth - 2023

FIGURE 8



# Operational Noise Level Contour Map

## CUMULATIVE

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Noise from construction of the Project plus related projects would be localized, thereby potentially affecting areas immediately within 500 feet from each projects' construction site. Due to distance attenuation (more than 500 feet away) and intervening structures, construction noise from one site would not result in noticeable increase in noise at sensitive receptors near another site, precluding a cumulative noise impact. It is expected that, as with the Project, related projects would implement noise reduction techniques such as mufflers, shields, sound barriers, which would minimize any noise-related nuisances during construction. Therefore, the combined construction-noise impacts of related projects within 500 feet and the Project's contribution would not cause a significant cumulative impact.

With regard to stationary sources, cumulative significant noise impacts may result from cumulative development. Stationary sources of noise that could be introduced in the area by cumulative projects could include mechanical equipment, loading docks, and parking lots. Given that these projects would be required to adhere to the City's noise standards, all stationary sources would be required to have shielding or other noise-abatement measures so as not to cause a substantial increase in ambient noise levels. Moreover, due to distance, it is unlikely that noise from multiple cumulative projects would interact to create a significant combined noise impact. As such, it is not anticipated that a significant cumulative increase in permanent ambient noise levels would occur.

## CERTIFICATION

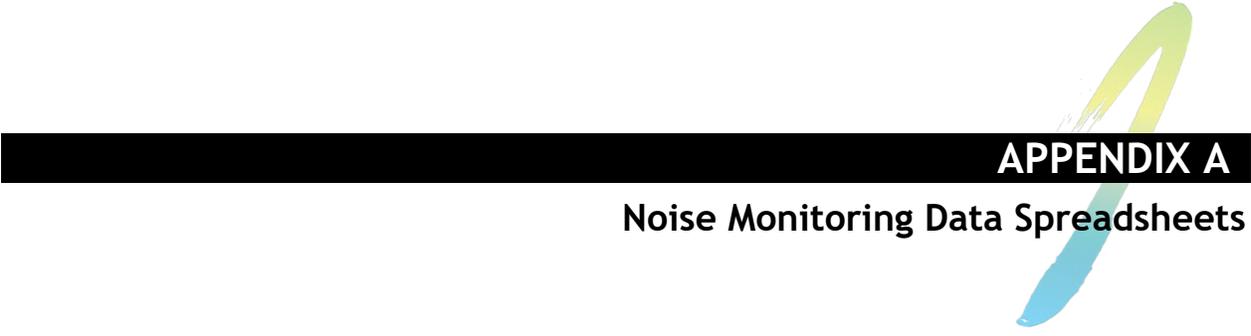
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The contents of this noise study represent an accurate depiction of the noise environment and impacts associated with the proposed Magnolia Science Academy Project. The information contained in this noise study is based on the best available information at the time of preparation. If you have any questions, please contact me directly at (818) 415-7274.

Sincerely,



**Christ Kirikian, INCE**  
*Principal | Director of Air Quality & Acoustics*  
ckirikian@meridianconsultantsllc.com



**APPENDIX A**

**Noise Monitoring Data Spreadsheets**

**Monitoring Location: Site 1**  
**Monitoring Date: 5/23/2023**

**Monitoring Period**

Time	LAeq	LASmax	LASmin
9:37:36	68.3	73.8	55.3
9:38:36	71.5	76.3	62.0
9:39:36	65.5	71.8	51.6
9:40:36	72.1	75.8	56.7
9:41:36	67.9	73.1	63.3
9:42:36	71.4	76.2	55.6
9:43:36	68.6	73.7	60.0
9:44:36	72.7	77.8	63.8
9:45:36	68.3	75.0	59.2
9:46:36	71.3	75.0	53.9
9:47:36	67.4	72.9	57.0
9:48:36	70.6	79.3	54.2
9:49:36	66.6	73.8	52.9
9:50:36	73.0	76.4	50.2
9:51:36	66.7	72.3	55.8
9:52:36	69.6	69.7	69.1
		79.3	50.2

**15-minute LAeq**

**70.1**

**Monitoring Location: Site 2****Monitoring Date: 5/23/2023****Monitoring Period**

<b>Time</b>	<b>LAeq</b>	<b>LASmax</b>	<b>LASmin</b>
10:15:32	53.1	59.3	46.0
10:16:32	55.7	67.1	44.8
10:17:32	66.9	76.7	44.4
10:18:32	54.5	64.8	42.2
10:19:32	51.1	56.3	43.6
10:20:32	56.0	69.5	42.0
10:21:32	51.9	60.3	41.0
10:22:32	53.5	61.1	40.0
10:23:32	57.5	68.0	41.1
10:24:32	55.5	69.7	40.3
10:25:32	54.4	67.0	43.9
10:26:32	58.3	65.5	44.6
10:27:32	55.1	66.6	41.1
10:28:32	52.5	63.8	41.9
10:29:32	58.4	69.3	42.5
10:30:32	57.8	62.9	60.0
		76.7	40.0

**15-minute LAeq****58.1**

**Monitoring Location: Site 3**  
**Monitoring Date: 5/23/2023**

**Monitoring Period**

Time	LAeq	LASmax	LASmin
9:21:31	72.8	83.9	59.5
9:22:31	70.0	79.0	61.7
9:23:31	70.9	74.6	55.2
9:24:31	70.6	74.1	50.8
9:25:31	67.1	72.8	50.1
9:26:31	72.8	75.7	70.2
9:27:31	66.2	71.9	53.6
9:28:31	70.6	75.0	59.8
9:29:31	69.5	73.6	64.5
9:30:31	70.7	75.9	59.4
9:31:31	69.4	74.3	56.5
9:32:31	73.9	78.3	61.4
9:33:31	67.9	76.4	56.9
9:34:31	72.6	82.8	57.4
9:35:31	71.2	83.8	60.3
9:36:31	63.8	63.8	62.7
		83.9	50.1

**15-minute LAeq**

**70.7**

**Monitoring Location: Site 4**  
**Monitoring Date: 5/23/2023**

**Monitoring Period**

Time	LAeq	LASmax	LASmin
9:04:43	71.6	77.6	63.1
9:05:43	71.5	75.5	64.1
9:06:43	70.3	75.2	55.3
9:07:43	69.8	76.5	52.2
9:08:43	73.6	82.1	56.2
9:09:43	70.1	79.7	48.0
9:10:43	72.9	78.6	59.6
9:11:43	66.7	77.3	48.5
9:12:43	71.0	76.0	61.0
9:13:43	69.7	76.9	56.9
9:14:43	74.1	78.2	60.8
9:15:43	69.2	75.6	50.1
9:16:43	74.8	86.8	57.6
9:17:43	69.7	82.7	55.3
9:18:43	71.7	76.4	62.6
9:19:43	64.6	71.3	68.1
		86.8	48.0

**15-minute LAeq**

**71.6**

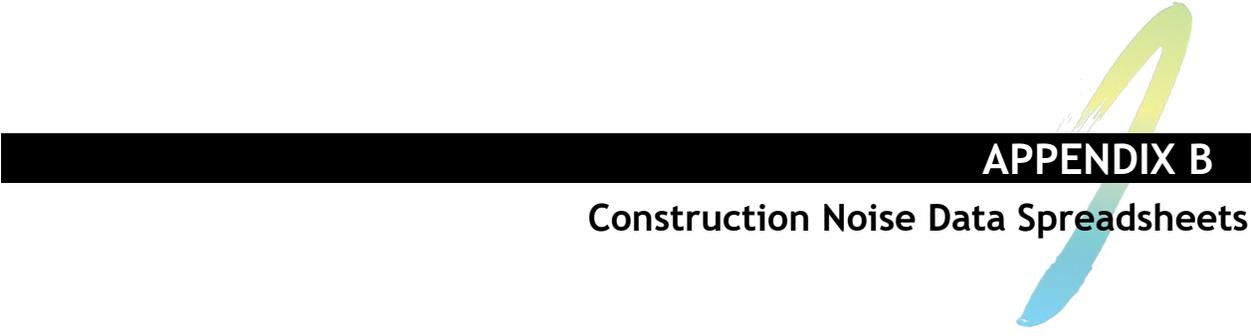
**Monitoring Location: Site 5**  
**Monitoring Date: 5/23/2023**

**Monitoring Period**

Time	LAeq	LASmax	LASmin
9:54:31	65.2	71.7	51.3
9:55:31	64.9	76.0	47.4
9:56:31	66.0	71.2	44.8
9:57:31	63.2	71.3	47.6
9:58:31	65.3	71.5	45.7
9:59:31	62.6	69.6	48.8
10:00:31	67.0	79.5	39.4
10:01:31	62.8	70.9	44.1
10:02:31	65.1	70.7	54.8
10:03:31	61.9	69.6	48.9
10:04:31	62.6	66.3	54.8
10:05:31	65.5	72.9	45.8
10:06:31	62.9	71.8	45.4
10:07:31	65.6	71.5	51.4
10:08:31	60.6	70.2	43.9
10:09:31	64.9	66.9	65.0
		79.5	39.4

**15-minute LAeq**

**64.4**



**APPENDIX B**

**Construction Noise Data Spreadsheets**

Roadway Construction Noise Model (RCNM),Version 1.1

Report date: 5/31/2023  
 Case Description: Demolition

---- Receptor #1 ----

Description	Land Use	Baselines (dBA)		
		Daytime	Evening	Night
Reference at 50 feet	Residential	55	55	55

Description	Device	Usage(%)	Equipment			
			Spec Lmax (dBA)	Actual Lmax (dBA)	Receptor Distance (feet)	Estimated Shielding (dBA)
Concrete Saw	No	20		89.6	50	0
Tractor	No	40	84		50	0
Dozer	No	40		81.7	50	0
Tractor	No	40	84		50	0
Tractor	No	40	84		50	0

Calculated (dBA)

Equipment	*Lmax	Leq
Concrete Saw	89.6	82.6
Tractor	84	80
Dozer	81.7	77.7
Tractor	84	80
Tractor	84	80
Total	89.6	87.3

\*Calculated Lmax is the Loudest value.

## Magnolia Science Academy Mean propagation Leq - Demolition

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Source type	Time slice	Li dB(A)	R'w dB	L'w dB(A)	Lw dB(A)	I or A m,m²	KI dB	KT dB	DO dB	S m	Adiv dB	Agr dB	Abar dB	Aatm dB	Amisc dB	ADI dB	dLief1 dB(A)	Ls dB(A)	Cmet dB	dLw dB	ZR dB	Lr dB(A)
Receiver Site 2		FI G	dB(A)		Leq-1hr	dB(A)		Ldn	73.1		dB(A)		Leq-1hr		76.1							
Area	Leq-1hr			87.3	120.6	2114.8	0.0	0.0	3	41.00	-43.2	-2.9	-1.2	-0.1		0.0	0.0	76.1	0.0	0.0	0.0	76.1
Receiver Site 3		FI G	dB(A)		Leq-1hr	dB(A)		Ldn	66.5		dB(A)		Leq-1hr		69.5							
Area	Leq-1hr			87.3	120.6	2114.8	0.0	0.0	3	88.77	-50.0	-4.1	0.0	-0.2		0.0	0.2	69.5	0.0	0.0	0.0	69.5
Receiver Site 4		FI G	dB(A)		Leq-1hr	dB(A)		Ldn	64.7		dB(A)		Leq-1hr		67.7							
Area	Leq-1hr			87.3	120.6	2114.8	0.0	0.0	3	109.00	-51.7	-4.3	0.0	-0.2		0.0	0.3	67.7	0.0	0.0	0.0	67.7
Receiver Site 5		FI G	dB(A)		Leq-1hr	dB(A)		Ldn	68.7		dB(A)		Leq-1hr		71.7							
Area	Leq-1hr			87.3	120.6	2114.8	0.0	0.0	3	70.61	-48.0	-4.0	0.0	-0.1		0.0	0.2	71.7	0.0	0.0	0.0	71.7

Meridian Consultants LLC

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Roadway Construction Noise Model (RCNM),Version 1.1

Report date: 5/31/2023  
 Case Description: Grading

---- Receptor #1 ----

Description	Land Use	Baselines (dBA)		
		Daytime	Evening	Night
Reference at 50 feet	Residential	55	55	55

Description	Impact Device	Usage(%)	Equipment		Receptor Distance (feet)	Estimated Shielding (dBA)
			Spec Lmax (dBA)	Actual Lmax (dBA)		
Grader	No	40	85		50	0
Tractor	No	40	84		50	0
Dozer	No	40		81.7	50	0
Tractor	No	40	84		50	0

Calculated (dBA)

Equipment	*Lmax	Leq
Grader	85	81
Tractor	84	80
Dozer	81.7	77.7
Tractor	84	80
Total	85	85.9

\*Calculated Lmax is the Loudest value.

## Magnolia Science Academy Mean propagation Leq - Grading

10

Source type	Time slice	Li	R'w	L'w	Lw	I or A	KI	KT	DO	S	Adiv	Agr	Abar	Aatm	Amisc	ADI	dLief1	Ls	Cmet	dLw	ZR	Lr
		dB(A)	dB	dB(A)	dB(A)	m,m²	dB	dB	dB	m	dB	dB	dB	dB	dB	dB	dB(A)	dB(A)	dB	dB	dB	dB(A)
Receiver Site 2		FI G	dB(A)	Leq-1hr	dB(A)	Ldn	87.5	dB(A)	Leq-1hr	80.8	dB(A)											
Area	Leq-1hr			85.9	124.2	6819.6	0.0	0.0	3	31.87	-41.1	-1.1	-4.3	-0.1		0.0	0.1	80.8	0.0	0.0	0.0	80.8
Receiver Site 3		FI G	dB(A)	Leq-1hr	dB(A)	Ldn	81.0	dB(A)	Leq-1hr	74.3	dB(A)											
Area	Leq-1hr			85.9	124.2	6819.6	0.0	0.0	3	79.19	-49.0	-3.9	0.0	-0.1		0.0	0.2	74.3	0.0	0.0	0.0	74.3
Receiver Site 4		FI G	dB(A)	Leq-1hr	dB(A)	Ldn	78.9	dB(A)	Leq-1hr	72.3	dB(A)											
Area	Leq-1hr			85.9	124.2	6819.6	0.0	0.0	3	97.84	-50.8	-4.2	0.0	-0.2		0.0	0.2	72.3	0.0	0.0	0.0	72.3
Receiver Site 5		FI G	dB(A)	Leq-1hr	dB(A)	Ldn	84.3	dB(A)	Leq-1hr	77.6	dB(A)											
Area	Leq-1hr			85.9	124.2	6819.6	0.0	0.0	3	58.43	-46.3	-3.4	0.0	-0.1		0.0	0.1	77.6	0.0	0.0	0.0	77.6

Meridian Consultants LLC

1

Roadway Construction Noise Model (RCNM), Version 1.1

Report date: 5/31/2023  
 Case Description: Building Construction

---- Receptor #1 ----

Description	Land Use	Baselines (dBA)		
		Daytime	Evening	Night
Reference at 50 feet	Residential	55	55	55

Description	Impact Device	Usage(%)	Equipment			
			Spec Lmax (dBA)	Actual Lmax (dBA)	Receptor Distance (feet)	Estimated Shielding (dBA)
Crane	No	16		80.6	50	0
All Other Equipment > 5 HP	No	50	85		50	0
Generator	No	50		80.6	50	0
Tractor	No	40	84		50	0
Welder / Torch	No	40		74	50	0
Welder / Torch	No	40		74	50	0
Welder / Torch	No	40		74	50	0

Calculated (dBA)

Equipment	*Lmax	Leq
Crane	80.6	72.6
All Other Equipment > 5 HP	85	82
Generator	80.6	77.6
Tractor	84	80
Welder / Torch	74	70
Welder / Torch	74	70
Welder / Torch	74	70
Total	85	85.6

\*Calculated Lmax is the Loudest value.

<b>Magnolia Science Academy</b>																						<b>10</b>
<b>Mean propagation Leq - Building Construction</b>																						

Source type	Time slice	Li	R'w	L'w	Lw	I or A	KI	KT	DO	S	Adiv	Agr	Abar	Aatm	Amisc	ADI	dLief1	Ls	Cmet	dLw	ZR	Lr
		dB(A)	dB	dB(A)	dB(A)	m,m²	dB	dB	dB	m	dB	dB	dB	dB	dB	dB	dB(A)	dB(A)	dB	dB	dB	dB(A)
Receiver Site 2		FI G	dB(A)	Leq-1hr	dB(A)	Ldn	79.8	dB(A)	Leq-1hr	73.1	dB(A)											
Area	Leq-1hr			85.6	114.1	701.3	0.0	0.0	3	34.68	-41.8	-2.8	-1.2	-0.1		0.0	0.0	71.2	0.0	0.0	0.0	71.2
Area	Leq-1hr			85.6	117.2	1432.8	0.0	0.0	3	72.29	-48.2	-4.2	-0.1	-0.1		0.0	0.2	67.7	0.0	0.0	0.0	67.7
Area	Leq-1hr			85.6	109.3	235.4	0.0	0.0	3	60.01	-46.6	-4.0	0.0	-0.1		0.0	0.0	61.7	0.0	0.0	0.0	61.7
Receiver Site 3		FI G	dB(A)	Leq-1hr	dB(A)	Ldn	76.8	dB(A)	Leq-1hr	70.1	dB(A)											
Area	Leq-1hr			85.6	114.1	701.3	0.0	0.0	3	104.61	-51.4	-4.4	0.0	-0.2		0.0	0.0	61.1	0.0	0.0	0.0	61.1
Area	Leq-1hr			85.6	117.2	1432.8	0.0	0.0	3	65.11	-47.3	-3.8	0.0	-0.1		0.0	0.1	69.0	0.0	0.0	0.0	69.0
Area	Leq-1hr			85.6	109.3	235.4	0.0	0.0	3	77.60	-48.8	-4.0	0.0	-0.1		0.0	0.2	59.6	0.0	0.0	0.0	59.6
Receiver Site 4		FI G	dB(A)	Leq-1hr	dB(A)	Ldn	75.3	dB(A)	Leq-1hr	68.7	dB(A)											
Area	Leq-1hr			85.6	114.1	701.3	0.0	0.0	3	100.46	-51.0	-4.2	0.0	-0.2		0.0	0.2	61.8	0.0	0.0	0.0	61.8
Area	Leq-1hr			85.6	117.2	1432.8	0.0	0.0	3	76.65	-48.7	-4.0	0.0	-0.1		0.0	0.0	67.3	0.0	0.0	0.0	67.3
Area	Leq-1hr			85.6	109.3	235.4	0.0	0.0	3	111.55	-51.9	-4.3	0.0	-0.2		0.0	0.7	56.6	0.0	0.0	0.0	56.6
Receiver Site 5		FI G	dB(A)	Leq-1hr	dB(A)	Ldn	80.9	dB(A)	Leq-1hr	74.2	dB(A)											
Area	Leq-1hr			85.6	114.1	701.3	0.0	0.0	3	52.95	-45.5	-3.6	0.0	-0.1		0.0	0.1	68.0	0.0	0.0	0.0	68.0
Area	Leq-1hr			85.6	117.2	1432.8	0.0	0.0	3	45.28	-44.1	-3.2	0.0	-0.1		0.0	0.0	72.8	0.0	0.0	0.0	72.8
Area	Leq-1hr			85.6	109.3	235.4	0.0	0.0	3	81.17	-49.2	-4.2	-0.2	-0.2		0.0	1.2	59.7	0.0	0.0	0.0	59.7

Roadway Construction Noise Model (RCNM),Version 1.1

Report date: 5/31/2023

Case Description: Paving

---- Receptor #1 ----

Description	Land Use	Baselines (dBA)		
		Daytime	Evening	Night
Reference at 50 feet	Residential	55	55	55

Description	Device	Impact	Usage(%)	Equipment			Estimated Shielding (dBA)
				Spec Lmax (dBA)	Actual Lmax (dBA)	Receptor Distance (feet)	
Concrete Mixer Truck	No		40		78.8	50	0
Paver	No		50		77.2	50	0
Paver	No		50		77.2	50	0
Roller	No		20		80	50	0
Tractor	No		40	84		50	0

Calculated (dBA)

Equipment	*Lmax	Leq
Concrete Mixer Truck	78.8	74.8
Paver	77.2	74.2
Paver	77.2	74.2
Roller	80	73
Tractor	84	80
Total	84	83.1

\*Calculated Lmax is the Loudest value.

## Magnolia Science Academy Mean propagation Leq - Paving

10

Source type	Time slice	L1	R'w	L'w	Lw	I or A	K1	KT	DO	S	Adiv	Agr	Abar	Aatm	Amisc	ADI	dLrefl	Ls	Cmet	dLw	ZR	Lr
		dB(A)	dB	dB(A)	dB(A)	m,m²	dB	dB	dB	m	dB	dB	dB	dB	dB	dB	dB(A)	dB(A)	dB	dB	dB	dB(A)
Receiver Site 2		Fl G	dB(A)	Leq-1hr	dB(A)	Ldn	84.7	dB(A)	Leq-1hr	78.0	dB(A)											
Area	Leq-1hr			83.1	121.4	6819.6	0.0	0.0	3	31.87	-41.1	-1.1	-4.3	-0.1		0.0	0.1	78.0	0.0	0.0	0.0	78.0
Receiver Site 3		Fl G	dB(A)	Leq-1hr	dB(A)	Ldn	78.2	dB(A)	Leq-1hr	71.5	dB(A)											
Area	Leq-1hr			83.1	121.4	6819.6	0.0	0.0	3	79.19	-49.0	-3.9	0.0	-0.1		0.0	0.2	71.5	0.0	0.0	0.0	71.5
Receiver Site 4		Fl G	dB(A)	Leq-1hr	dB(A)	Ldn	76.1	dB(A)	Leq-1hr	69.5	dB(A)											
Area	Leq-1hr			83.1	121.4	6819.6	0.0	0.0	3	97.84	-50.8	-4.2	0.0	-0.2		0.0	0.2	69.5	0.0	0.0	0.0	69.5
Receiver Site 5		Fl G	dB(A)	Leq-1hr	dB(A)	Ldn	81.5	dB(A)	Leq-1hr	74.8	dB(A)											
Area	Leq-1hr			83.1	121.4	6819.6	0.0	0.0	3	58.43	-46.3	-3.4	0.0	-0.1		0.0	0.1	74.8	0.0	0.0	0.0	74.8

Meridian Consultants LLC

1

Roadway Construction Noise Model (RCNM),Version 1.1

Report date: 5/31/2023  
 Case Description: Architectural Coating

---- Receptor #1 ----

Description	Land Use	Baselines (dBA)		
		Daytime	Evening	Night
Reference at 50 feet	Residential	55	55	55

Description	Impact Device	Usage(%)	Equipment			
			Spec Lmax (dBA)	Actual Lmax (dBA)	Receptor Distance (feet)	Estimated Shielding (dBA)
Compressor (air)	No	40	77.7	77.7	50	0

		Results		
Calculated (dBA)		Day		
Equipment		*Lmax	Leq	Lmax
Compressor (air)		77.7	73.7	N/A
Total		77.7	73.7	N/A

\*Calculated Lmax is the Loudest value.

<b>Magnolia Science Academy</b>	<b>10</b>
<b>Mean propagation Leq - Architectural Coating</b>	

Source type	Time slice	Li	R'w	L'w	Lw	I or A	KI	KT	DO	S	Adiv	Agr	Abar	Aatm	Amisc	ADI	dLief1	Ls	Cmet	dLw	ZR	Lr
		dB(A)	dB	dB(A)	dB(A)	m,m²	dB	dB	dB	m	dB	dB	dB	dB	dB	dB	dB(A)	dB(A)	dB	dB	dB	dB(A)
Receiver Site 2 FI G dB(A) Leq-1hr dB(A) Ldn 63.4 dB(A) Leq-1hr 56.8 dB(A)																						
Area	Leq-1hr			73.7	97.4	235.4	0.0	0.0	3	60.01	-46.6	-4.0	0.0	-0.1		0.0	0.0	49.8	0.0	0.0	0.0	49.8
Area	Leq-1hr			73.7	105.3	1432.8	0.0	0.0	3	72.29	-48.2	-4.2	-0.1	-0.1		0.0	0.2	55.8	0.0	0.0	0.0	55.8
Receiver Site 3 FI G dB(A) Leq-1hr dB(A) Ldn 64.3 dB(A) Leq-1hr 57.6 dB(A)																						
Area	Leq-1hr			73.7	97.4	235.4	0.0	0.0	3	77.60	-48.8	-4.0	0.0	-0.1		0.0	0.2	47.7	0.0	0.0	0.0	47.7
Area	Leq-1hr			73.7	105.3	1432.8	0.0	0.0	3	65.11	-47.3	-3.8	0.0	-0.1		0.0	0.1	57.1	0.0	0.0	0.0	57.1
Receiver Site 4 FI G dB(A) Leq-1hr dB(A) Ldn 62.4 dB(A) Leq-1hr 55.8 dB(A)																						
Area	Leq-1hr			73.7	97.4	235.4	0.0	0.0	3	111.55	-51.9	-4.3	0.0	-0.2		0.0	0.7	44.7	0.0	0.0	0.0	44.7
Area	Leq-1hr			73.7	105.3	1432.8	0.0	0.0	3	76.65	-48.7	-4.0	0.0	-0.1		0.0	0.0	55.4	0.0	0.0	0.0	55.4
Receiver Site 5 FI G dB(A) Leq-1hr dB(A) Ldn 67.8 dB(A) Leq-1hr 61.1 dB(A)																						
Area	Leq-1hr			73.7	97.4	235.4	0.0	0.0	3	81.17	-49.2	-4.2	-0.2	-0.2		0.0	1.2	47.6	0.0	0.0	0.0	47.6
Area	Leq-1hr			73.7	105.3	1432.8	0.0	0.0	3	45.28	-44.1	-3.2	0.0	-0.1		0.0	0.0	60.9	0.0	0.0	0.0	60.9



**APPENDIX C**

**Construction Vibration Data Spreadsheets**

Meridian Consultants LLC

**Magnolia Science Academy  
Construction Vibration Model  
(Site 2)**

Equipment		Pieces of Equipment	PPV at 25 feet (in/sec)	Distance from Equipment	PPV at adjusted distance	RMS velocity amplitude in in/sec at adjusted distance <sup>a</sup>	RMS Vibration level in VdB at adjusted distance
Caisson drilling		1	0.089	25	0.089	0.022	87
Jackhammer		1	0.035	25	0.035	0.009	79
Large bulldozer		1	0.089	25	0.089	0.022	87
Loaded trucks		1	0.076	25	0.076	0.019	86
Pile Drive (impact)		1	0.644	25	0.644	0.161	104
Vibratory Roller		1	0.210	25	0.210	0.053	94
Small bulldozer		1	0.003	25	0.003	0.001	58

**\* Suggested Vibration Thresholds per the Federal Transit Administration, United States Department of Transportation, Transit Noise and Vibration Impact Assessment**

Meridian Consultants LLC

**Magnolia Science Academy  
Construction Vibration Model  
(Site 3)**

Equipment		Pieces of Equipment	PPV at 25 feet (in/sec)	Distance from Equipment	PPV at adjusted distance	RMS velocity amplitude in in/sec at adjusted distance <sup>a</sup>	RMS Vibration level in VdB at adjusted distance
Caisson drilling		1	0.089	100	0.011	0.003	69
Jackhammer		1	0.035	100	0.004	0.001	61
Large bulldozer		1	0.089	100	0.011	0.003	69
Loaded trucks		1	0.076	100	0.010	0.002	68
Pile Drive (impact)		1	0.644	100	0.081	0.020	86
Vibratory Roller		1	0.210	100	0.026	0.007	76
Small bulldozer		1	0.003	100	0.000	0.000	39

**\* Suggested Vibration Thresholds per the Federal Transit Administration, United States Department of Transportation, Transit Noise and Vibration Impact Assessment**

Meridian Consultants LLC

**Magnolia Science Academy  
Construction Vibration Model  
(Site 4)**

Equipment		Pieces of Equipment	PPV at 25 feet (in/sec)	Distance from Equipment	PPV at adjusted distance	RMS velocity amplitude in in/sec at adjusted distance <sup>a</sup>	RMS Vibration level in VdB at adjusted distance
Caisson drilling		1	0.089	110	0.010	0.002	68
Jackhammer		1	0.035	110	0.004	0.001	60
Large bulldozer		1	0.089	110	0.010	0.002	68
Loaded trucks		1	0.076	110	0.008	0.002	66
Pile Drive (impact)		1	0.644	110	0.070	0.017	85
Vibratory Roller		1	0.210	110	0.023	0.006	75
Small bulldozer		1	0.003	110	0.000	0.000	38

**\* Suggested Vibration Thresholds per the Federal Transit Administration, United States Department of Transportation, Transit Noise and Vibration Impact Assessment**

Meridian Consultants LLC

**Magnolia Science Academy  
Construction Vibration Model  
(Site 5)**

Equipment		Pieces of Equipment	PPV at 25 feet (in/sec)	Distance from Equipment	PPV at adjusted distance	RMS velocity amplitude in in/sec at adjusted distance <sup>a</sup>	RMS Vibration level in VdB at adjusted distance
Caisson drilling		1	0.089	45	0.037	0.009	79
Jackhammer		1	0.035	45	0.014	0.004	71
Large bulldozer		1	0.089	45	0.037	0.009	79
Loaded trucks		1	0.076	45	0.031	0.008	78
Pile Drive (impact)		1	0.644	45	0.267	0.067	96
Vibratory Roller		1	0.210	45	0.087	0.022	87
Small bulldozer		1	0.003	45	0.001	0.000	50

**\* Suggested Vibration Thresholds per the Federal Transit Administration, United States Department of Transportation, Transit Noise and Vibration Impact Assessment**



**APPENDIX D**

**SoundPLAN Output Sheets**

## Magnolia Science Academy Mean propagation Leq - Playground Noise

10

Source type	Time slice	Li dB(A)	R'w dB	L'w dB(A)	Lw dB(A)	I or A m,m²	KI dB	KT dB	DO dB	S m	Adiv dB	Agr dB	Abar dB	Aatm dB	Amisc dB	ADI dB	dLief1 dB(A)	Ls dB(A)	Cmet dB	dLw dB	ZR dB	Lr dB(A)
Receiver Site 2		FI G	dB(A)		Leq-1hr	dB(A)		Ldn	22.6 dB(A)		Leq-1hr		25.6 dB(A)									
Area	Leq-1hr			43.1	70.0	487.4	0.0	0.0	3	43.64	-43.8	-3.5	-0.8	-0.1		0.0	0.7	25.6	0.0	0.0	0.0	25.6
Receiver Site 3		FI G	dB(A)		Leq-1hr	dB(A)		Ldn	9.2 dB(A)		Leq-1hr		12.2 dB(A)									
Area	Leq-1hr			43.1	70.0	487.4	0.0	0.0	3	95.15	-50.6	-4.3	-7.5	-0.2		0.0	1.7	12.2	0.0	0.0	0.0	12.2
Receiver Site 4		FI G	dB(A)		Leq-1hr	dB(A)		Ldn	1.1 dB(A)		Leq-1hr		4.1 dB(A)									
Area	Leq-1hr			43.1	70.0	487.4	0.0	0.0	3	121.00	-52.6	-4.4	-13.1	-0.2		0.0	1.5	4.1	0.0	0.0	0.0	4.1
Receiver Site 5		FI G	dB(A)		Leq-1hr	dB(A)		Ldn	3.8 dB(A)		Leq-1hr		6.9 dB(A)									
Area	Leq-1hr			43.1	70.0	487.4	0.0	0.0	3	83.08	-49.4	-4.2	-15.2	-0.2		0.0	2.8	6.9	0.0	0.0	0.0	6.9

Meridian Consultants LLC

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**APPENDIX F**

**Transportation Assessment**

Overland Traffic Consultants, Inc.

# CEQA TRANSPORTATION ASSESSMENT FOR FOR MAGNOLIA SCIENCE ACADEMY 5 CHARTER SCHOOL

Located at  
7111 Winnetka Avenue  
in the  
West San Fernando Valley Area  
of the City of Los Angeles



Prepared by:  
Overland Traffic Consultants, Inc.  
952 Manhattan Beach Bl, #100  
Manhattan Beach, California 90266  
(310) 545-1235

July 2023

TRANSPORTATION ASSESSMENT  
FOR MAGNOLIA SCIENCE ACADEMY 5

Located at 7111 Winnetka Avenue  
in the Canoga Park – Winnetka –  
Woodland Hills – West Hills  
Community Plan Area  
of the City of Los Angeles

Prepared by:

Overland Traffic Consultants, Inc.  
952 Manhattan Beach Bl., Suite 100  
Manhattan Beach, California 90266  
(310) 545-1235

July 2023



## **EXECUTIVE SUMMARY**

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Overland Traffic Consultants has prepared this assessment of the transportation impacts for a proposed new Charter School at 7111 Winnetka Avenue (northwest corner of Winnetka Avenue and Gault Street) in the City of Los Angeles, see Project's location on Figure 1. The school is located in the City of Los Angeles but is under the jurisdiction of the Division of State Architect (DSA).

The purpose of this Transportation Assessment (TA) is to document potential transportation impacts associated with the Project using the local City of Los Angeles Department of Transportation's (LADOT) Transportation Assessment Guidelines (TAG), August 2022. The TAG establishes procedures and methods for review of development projects following the California Environmental Quality Act (CEQA) guidelines. According to the TAG a CEQA TA report is required for the Project.

### Project Description

The Project Site is located at 7111 Winnetka Avenue (Project Site) in the Winnetka community of the Canoga Park - Winnetka – Woodland Hills – West Hills Community Plan area. The Project Site is approximately 28,999 square feet (0.666 acres) and occupied by one commercial building and surface parking lot that will be removed as part of the Project.

The Project consists of a new 2-story Charter School with 457 students including 297 Middle School and 160 High School Students. The school will include 17 classrooms, offices, multipurpose building, and ancillary services such as restrooms, outdoor congregating areas, a playfield and gym.

### Project Parking and Access

The Project proposes 50 vehicle parking spaces and 10 bicycle parking spaces. One-Way vehicular entry is proposed from Gault Street and one way exit is proposed to Winnetka Avenue. The Gault Street driveway is proposed near the western boundary of the site and the Winnetka Avenue driveway is proposed near the northern boundary of the site. An 8-foot wide with barrier on-site drop-off/pick-up zone is proposed along the exit driveway lane. This zone does not impede parking or exiting traffic.



FIGURE 1

7/2023

**PROJECT SETTING**



952 Manhattan Beach Bl, #100, Manhattan Beach, CA 90266  
(310) 545-1235, [liz@overlandtraffic.com](mailto:liz@overlandtraffic.com)



### Transportation Assessment (CEQA)

As the local jurisdiction, the City of Los Angeles transportation analysis processes were followed to evaluate potential transportation impacts. On July 30, 2019, the City of Los Angeles adopted the vehicle miles traveled (VMT) metric as its criterion for determining transportation impacts under the California Environmental Quality Act (CEQA). These changes follow the requirements of the State of California Senate Bill 743 (SB 743) and the State's CEQA Guidelines.

The CEQA guidelines for evaluating transportation impacts no longer focus on measuring automobile delay and level of service (LOS). Instead, SB 743 directed lead agencies to revise transportation assessment guidelines to include a transportation performance metric which promotes: the reduction of greenhouse gas emissions, the development of multimodal networks, and access to diverse land uses.

The LADOT TAG is the City of Los Angeles' document providing guidance for conducting CEQA transportation analyses for land development projects. The TAG identifies three CEQA threshold questions for evaluating potential significant transportation impacts in accordance with SB 743.

- 1) Does the Project conflict with Plans, Programs, Ordinances, or Policies?
- 2) Does the Project cause substantial vehicle miles traveled (VMT)?
- 3) Does the Project substantially increase hazards due to a geometric design feature or incompatible use?

The City's adopted review process may also include an additional non-CEQA traffic flow qualitative analysis for large land development projects that generate 500 or more daily trips. The purpose of this review is to evaluate how large projects affect vehicular access, circulation, and safety for all users of the transportation system. A non-CEQA qualitative traffic flow analysis is not required for this Project because the net daily traffic flow is 395 daily trips as calculated by the LADOT VMT calculator tool.



## Findings

Based on this evaluation of the CEQA thresholds, the Project does not create a significant transportation impact. While not compliant with all City Plans and Policies, including:

- No dedication on Winnetka Avenue, where 5 feet would be required, the properties south of the proposed school site are primarily residential with multiple owners. Connective improvements are not likely within the future year of the city's mobility plan (2035).
- The Project will follow the DSA jurisdiction requirements and provide 10 bicycle parking spaces. This is fewer than the 4 per classroom short term spaces and 1 per 10 classroom spaces that would have been required by the City of Los Angeles Municipal Code. If greater than 10 bicycle parking spaces are in demand daily, the school can manage the deficiency by evaluating and providing additional spaces.

These elements will not create a significant transportation impact on the community or surrounding area.

No VMT significant impact has been identified as the LADOT VMT calculator shows the Project being below local thresholds for Work VMT employee. Note that the Household VMT per Capita is not applicable because there are no residential units.

The proposed access with one-way entry from Gault Street and one-way exit to Winnetka Avenue does not substantially increase hazards on the roadway system to vehicles, pedestrians or cyclists.

Cumulative VMT impacts have also been evaluated through a consistency check with the Southern California Association of Governments' (SCAG) Regional Transportation Plan/Sustainable Communities Strategy (2016-2040 RTP/SCS) plan. The RTP/SCS is the regional plan that demonstrates compliance with air quality conformity requirements and greenhouse gas (GHG) reduction targets.



Per the LADOT TAG, projects consistent with the RTSCS plan in terms of development location and density are part of the regional solution for meeting air pollution and GHG goals. Projects that have less than a significant VMT impact are deemed to be consistent with the SCAG's 2016-2040 RTP/SCS and would have a less-than-significant cumulative impact on VMT. The Project is consistent with the RTP/SCS plan.

Therefore, no cumulative land development impacts have been identified that would preclude the City's ability to provide transportation mobility in the area. As such, the

Project will not create any cumulative operational impacts, emergency access impacts, and/or hazardous geometric design features.



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- Appendix B – Street Standards, Circulation, Complete Streets & High Injury Network Map
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- Appendix D – Overview of City Plans, Policies, Programs and Ordinances
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## CHAPTER 1

## PROJECT DESCRIPTION

The Project Site is located at 7111 Winnetka Avenue (Project Site) in the Canoga Park – Winnetka – Woodland Hills – West Hills Community Plan area. The Project Site is also located in Los Angeles Council District 3, in the Winnetka Neighborhood Council area and near (approximately 600 feet) the intersection of Winnetka Avenue and Sherman Way. Figure 2 shows the Project’s map location.

### Project Description

A two-story Charter School with up to 457 students including 297 Middle School and 160 High School Students. The school will include classrooms, offices, multipurpose building, and ancillary services such as restrooms, outdoor congregating areas, a playfield and gym.

### Project Parking and Access

The Project proposes 50 vehicle parking spaces of which 4 electric vehicle (EV) ready stalls (2 of which are accessible) and 6 EV capable will be provided. One-Way vehicular entry is proposed from the north side of Gault Street and one way exit is proposed from the west side of Winnetka Avenue. The Gault Street driveway is proposed near the western boundary of the site and the Winnetka Avenue driveway is proposed near the northern boundary of the site. By positioning the driveways near the outer boundary of the site, traffic and pedestrian movement at the Winnetka Avenue and Gault Street intersection will be facilitated with fewer driveway interactions. The Project will provide 10 bicycle parking spaces in accordance to DSA requirements. An 8-foot wide drive aisle with barrier on-site drop-off/pick-up zone is proposed along the exit driveway. This zone does not impede parking or exiting through traffic. Figure 3 contains the Project site plan.

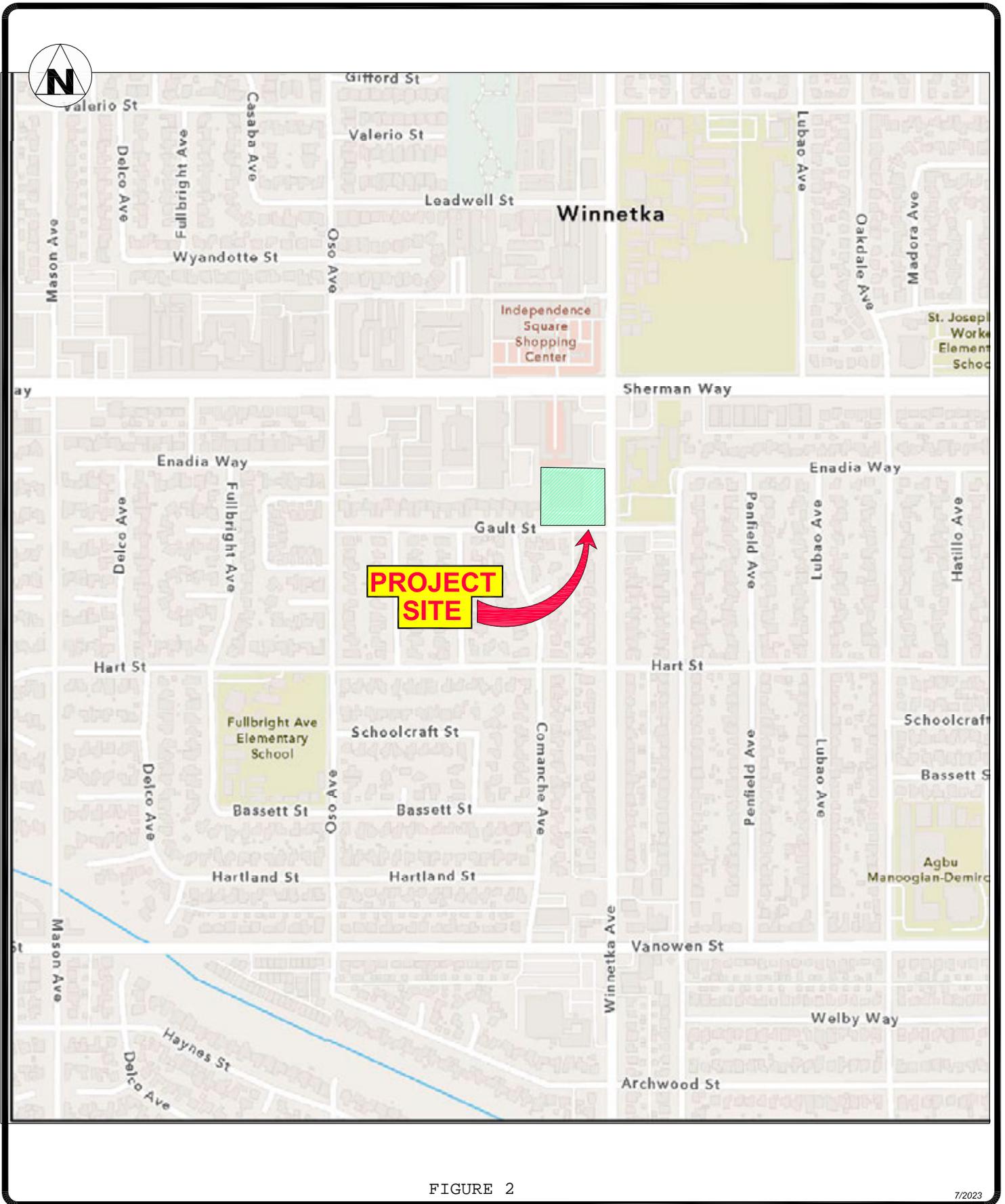


FIGURE 2

7/2023

### PROJECT LOCATION



952 Manhattan Beach Bl, #100, Manhattan Beach, CA 90266  
(310) 545-1235, [liz@overlandtraffic.com](mailto:liz@overlandtraffic.com)

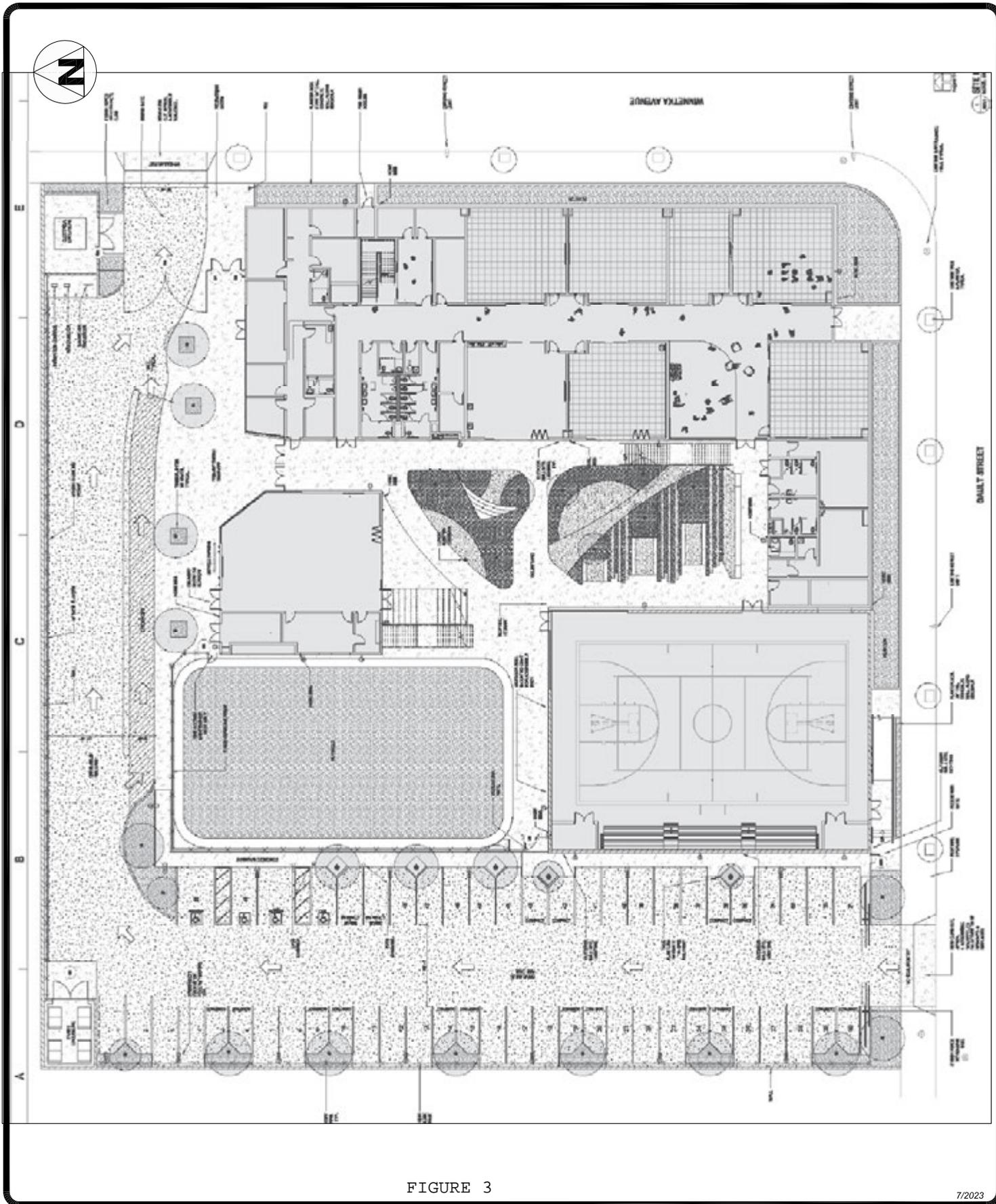


FIGURE 3

7/2023

**PROJECT SITE PLAN**

 **Overland Traffic Consultants, Inc.**

952 Manhattan Beach Bl, #100, Manhattan Beach, CA 90266  
(310) 545-1235, [liz@overlandtraffic.com](mailto:liz@overlandtraffic.com)



## ENVIRONMENTAL SETTING

### Land Use

The Community Plan is approximately 17,887 acres in size and is bounded by the Chatsworth-Porter Ranch Community Plan Area, the Reseda-West Van Nuys Community Plan Area, the Encino-Tarzana Community Plan Area, the Cities of Hidden Hills and Calabasas and portion of the Los Angeles and Ventura counties. It is about 25 miles northwest of downtown Los Angeles.

The Project Site is bounded by a shopping center property to the north, Winnetka Avenue to the east, a single-family home and public storage to the west, and Gault Street to the south. There are primarily residential properties south of Gault Street.

The Canoga Park – Winnetka – Woodland Hills – West Hills Community Plan currently in effect was adopted in 1999 and a new community plan update is actively underway. Appendix A contains the adopted Reseda - West Van Nuys Community Plan land use map.

### Transportation Facilities

The City of Los Angeles has adopted the Mobility Plan 2035 as an update to the City's General Plan Transportation Element to incorporate the complete streets principles for integrating multi-mode transportation networks. The Mobility Plan 2035 dictates the street standards and designations for all users. Appendix B provides the community circulation plan map of the area roadway designations and roadway design standards.

Regional access to the project area is serviced by the Ventura Freeway (US-101) to the south and Sepulveda Boulevard (Hwy -27) to the west. The Ventura Freeway is approximately 3,100 south of the Project Site and accessible from DeSoto Avenue to the west or Corbin Avenue to the east.

The north-south Sepulveda Boulevard (Hwy-27) is located approximately 3,600 feet west of the Project Site. Sepulveda Boulevard operates as a highway with cross traffic



and traffic signals at many intersections though the west San Fernando Valley. Sepulveda Boulevard is accessible from Sherman Way.

The Ventura Freeway carries approximately 262,000 vehicles per day (VPD) with 24,900 vehicles per hour (VPH) at De Soto Avenue. Freeway traffic volumes are provided by Caltrans website [dot.ca.gov/programs/traffic-operations/census/traffic-volumes](https://dot.ca.gov/programs/traffic-operations/census/traffic-volumes).

Highway 27 (Sepulveda Boulevard) carries approximately 40,000 VPD with 3,400 VPH at Sherman Way. Highway traffic volumes are provided by Caltrans website [dot.ca.gov/programs/traffic-operations/census/traffic-volumes](https://dot.ca.gov/programs/traffic-operations/census/traffic-volumes).

Pursuant to the City of Los Angeles Mobility Element, arterial roadways are designated Boulevards and Avenues. Boulevards represent the City's widest streets, which typically provide regional access to major destinations; the roadway standard for a Boulevard II roadway is a right-of-way width of 110 feet and a roadway width of 80 feet.

Non - arterial roadways connect arterial roadways to local residential neighborhoods or industrial areas. Non - arterial roadways are designated Collector or Local streets. the standard for a Local Street is a right-of-way width of 60 feet and a roadway width of 36 feet.

Descriptions of the streets serving the Project Site are presented below.

Winnetka Avenue is a north - south roadway designated a Boulevard II Street that provides two lanes in each direction with a median left turn lane, bike lane and curbside parking with 2-hour restrictions on the east side of the street between Sherman Way and Gault Street and predominately unrestricted on the west side of the street.

Sherman Way is an east – west roadway designated a Boulevard II Street that provides two lanes in each direction, and a raised center median. Left turns are accommodated at major intersections, including Sherman Way and Winnetka Avenue. On-street parking is generally permitted except from 8AM to 10PM street cleaning days



(Wednesday on the south side of the street and Thursday on the north side of the street).

Gault Street is an east – west roadway designated a Local Street that provides one lane in each direction. The west leg of the intersection with Winnetka Avenue is striped with a continental crosswalk. There is stop-sign control on Gault Street at Winnetka Avenue.

### Transit Information

Public transportation in the study area is provided by the Metropolitan Transportation Authority (Metro) and LADOT. The Project Site is located near a Major Transit Stop at Winnetka Avenue and Sherman Way, less than 600 feet to the north. The transit service available to the Project is briefly described below with a map and routes provided in Appendix C.

### Regional Transit Service

The Metro G line (formerly the Orange Line) is a bus rapid transit line operating on dedicated bus lanes between the North Hollywood Red line rail station to the Chatsworth Bus Station. The G line is an 18-mile route with 17 stations spaced approximately 1 mile apart. The nearest stations are at Winnetka Avenue north of Victory Boulevard approximately 4,600 feet south of the site and at Sherman Way east of Canoga Avenue approximately 1.5 miles to the west. A separated Class I bicycle path shares the right-of-way with the G Line buses.

### Local Transit Service

Metro is implementing The NextGen Bus Plan approved by the Metro Board of Directors and is being implemented with a 3-phased roll-out that began in December 2020 and continues. The approved Bus Plan is a reimagined bus system that focuses on providing fast, frequent, dependable, and accessible service to meet the needs of today's riders. Metro lines serving the Project Site include:



Metro Route 162 runs primarily along Fallbrook Avenue, Sherman Way and Vineland Avenue. Services are provided to/from Woodland Hills, West Hills, Canoga Park, Winnetka, Reseda, Van Nuys and North Hollywood. Near the Project site, the Metro line 162 travels along Sherman Way providing 15-minute headways during the morning and afternoon peak hours. Key stops include the West Hills Medical Center, Fallbrook Center, Hollywood Burbank Airport, North Hollywood B & G Lines. A transit stop for this line is located on the northeast and southeast corners of Sherman Way at Winnetka Avenue, less than 600 feet from the Project Site.

Metro Route 242/243 runs primarily along Ventura Boulevard, Winnetka Avenue, Plummer Street, Mason Avenue and Devonshire Street. Metro route 243 partners with Metro route 242 to provide a circuitous route that continues east on Devonshire Street to Tampa Avenue and back to Ventura Boulevard. Combined, the two routes provide service to/from Woodland Hills, Warner Center, Canoga Park, Chatsworth, Northridge, and Winnetka. Near the Project site, the Metro line 242/243 travels along Winnetka Avenue providing 40-minute headways during the morning and afternoon peak hours. Key stops include the Northridge Fashion Center, Los Angeles Pierce College, Kaiser Permanente Hospital and Taft High School. The transit stop for this line is located on the northwest and southeast corners of Winnetka Avenue at Sherman Way, less than 600 feet from the Project Site.

### Complete Streets Mobility Networks (Vehicle, Bicycle, Transit and Neighborhood)

The Mobility Plan Element establishes a layered network of street standards designed to emphasize mobility modes within the larger system. This approach maintains the primary function of the streets but identifies streets for potential alternative transportation modes providing a range of options available when selecting the appropriate design elements. Maps of these mobility streets in the area is provided in Appendix B.



Network layers have been created that will prioritize a certain mode within each layer with the goal of providing better connectivity. The network layers are Vehicle Enhanced Network, Transit Enhanced Network, Bicycle Enhanced Network, Neighborhood Enhanced Network, and Pedestrian Enhanced District. Streets may be listed in several networks with the goal of selecting a variety of mobility enhancements. Definitions of these networks per the Complete Street Design Guidelines are provided below.

Vehicle Enhanced Network (VEN) - The VEN includes a select number of arterials that carry high volume of traffic for long distance travel on corridors with freeway access. Moderate enhancements typically include technology upgrades and peak-hour restrictions for parking and turning movements. Comprehensive enhancements can include improvements to access management, all-day lane conversions of parking, and all-day turning movement restrictions or permanent access control. There are no nearby VEN roadways. The closest is Victory Boulevard approximately 5,000 feet south of the Project site.

Transit Enhanced Network (TEN) - The TEN is comprised of streets that prioritize travel for transit riders. Moderate enhancements typically include bus stop improvements and increased service, with transit vehicles continuing to operate in mixed traffic. Moderate plus enhancement would include an exclusive bus lane during the peak travel period only. Comprehensive enhancements typically include transit vehicles operating in an all-day exclusive bus lane.

- Sherman Way is designated a Moderate Transit Enhanced Street.

Bicycle Enhanced Network (BEN) – The BEN is comprised of a network of low – stressed protected bike lanes (Tier 1) and bike paths prioritize bicycle travel by providing specific bicycle facilities and improvements. The BEN proposes bike facilities on arterial roadways with a striped separation. Tier 1 corresponding to protected bicycle lanes, and Tier 2 and Tier 3 bicycle lanes on arterial roads with a striped separation - The difference between Tier 2 and Tier 3 implies probability that some bike lanes are not expected to be implemented by 2035.



The City of Los Angeles adopted a 2010 Bicycle Master Plan to encourage alternative modes of transportation and provide a network system that is safe and efficient to use in coordination with the vehicle and pedestrian traffic on the city street systems. A brief definition of the bicycle facilities is provided below:

**Bicycle Path** – A bicycle path is a facility separated from vehicular traffic for the exclusive use of the cyclist (although sometimes combined with a pedestrian lane). The designated path can be completely separated from vehicular traffic or cross the vehicular traffic with right-of-way assigned through signals or stop signs.

- **Metro G Line Rapid Bus Path** - A separated Class I bicycle path shares the right-of-way with the G Line buses.
- **The Metrolink Ventura County Line Bike and Aliso Creek Canyon Paths** are included on the future Green Network along river channels and transit right-of-way.

**Bicycle Lane** – A bicycle lane is typically provided on-street with a designated lane striped on the street for the exclusive use of the cyclist. The bicycle lanes are occasionally curbside, outside the parking lane, or along a right turn lane at intersections. Protected bike lanes are located next to the curb and separate from moving vehicles by bollard posts or parked vehicles "parking-protected".

- **Sherman Way** is listed as a Tier 1 bicycle lane street.

**Bicycle Route** – A bicycle route is a designated route in a cycling system where the cyclist shares the lane with the vehicle. Cyclists would follow the route and share the right-of-way with the vehicle.

- No study area streets are identified as a bike route in the City of Los Angeles Bicycle Master Plan.

**Neighborhood Enhanced Network (NEN)** - NEN is comprised of local streets intended to benefit from pedestrian and bicycle related safety enhancements for more localized travel of slower means of travel while preserving the connectivity of local



streets to other enhanced networks. These enhancements encourage lower vehicle speeds, providing added safety for pedestrians and bicyclists.

➤ Hart Street is part of the NEN.

Pedestrian Enhanced District (PEDs) - In addition to these street networks, many arterial streets could benefit from additional pedestrian features to provide better walking connections are identified as Pedestrian Enhanced Districts. The PED segments provided in the mobility map identify streets where pedestrian improvements on arterial streets could be prioritized to provide better walking connections to and from the major destinations within communities.

Several streets within the study area have been identified in the pedestrian enhanced district maps with the goal of providing a more attractive environment to promote walking for shorter trips. Adding pedestrian design features and street trees encourages people to take trips on foot instead of by car.

The Pedestrian Enhanced Districts (PEDs) call out portions along the Orange Line Busway and Mason Avenue where pedestrian improvements could be prioritized to provide better walking connections to and from the major destinations.



## CHAPTER 2

## CEQA TRANSPORTATION ASSESSMENT

The Project is located in the City of Los Angeles. Although not required to follow the jurisdiction's requirements, the City of Los Angeles Transportation Assessment Guidelines, July 2020 (TAG) is the City document that was used to establish procedures and methods for conducting transportation analyses for the proposed Charter School land development projects. Note that this public school is not subject to the City of Los Angeles requirements. The TAG identifies three CEQA threshold questions for identifying significant transportation impacts in accordance with SB 743 applicable to the Project.

- 1) Threshold T-1: Conflicting with Plans, Programs, Ordinances, or Policies
- 2) Threshold T-2.1: Causing Substantial Vehicle Miles Traveled (VMT)
- 3) Threshold T-3: Substantially Increasing Hazards Due to a Geometric Design Feature or Incompatible Use

### I. **Conflicts with Plans, Programs, Ordinances or Policies (Threshold T-1)**

To guide the City's Mobility Plan 2035 (Transportation Element of the General Plan), the City adopted programs, plans, ordinances, and policies to establish the transportation planning framework for all travel modes, including vehicular, transit, bicycle, and pedestrian facilities. Land development projects are evaluated for conformance with these City adopted transportation plans, programs, and policies.

The Threshold T-1 impact criteria applies if the project conflicts with a program, plan, ordinance(s), or policy addressing the transportation circulation system. Please note however, a project would not result in an impact merely based on whether a project would not implement a program, policy, or plan. Rather, it is the intention of this threshold test to ensure proposed development does not conflict with nor preclude the City from implementing adopted programs, plans, and policies.

#### Screening Criteria for Policy Analysis

If the development project requires a discretionary action, and the answer is yes to any of the following screening threshold questions, further analysis may be needed to



assess whether the proposed project would conflict with plans, programs, ordinances, or policies.

1. Does the project require a discretionary action that requires the decision maker to find that the decision substantially conforms to the purpose, intent, and provisions of the General Plan?

**No**, this Project is not subject to the City of Los Angeles requirements and does not require discretionary action from the city. The TAG provides a list of key city plans, policies, programs, and ordinances for consistency review. This review has been conducted and the Project does substantially conform to the purpose, intent, and provisions of the General Plan, as shown in Table 1 and Appendix D.

2. Is the Project known to directly conflict with a transportation plan, policy or program adopted to support multi-modal transportation options or public safety?

**Yes**, the Project would conflict with two City planning documents. However, as described in Table 1, Consistency Check, potential impacts would be less than significant.

3. Is the Project proposing to, or required to, make any voluntary or required, modifications to the public right-of-way (i.e., street dedications, reconfigurations of curb lines, etc.)?

**Yes**, Pursuant to the following Mobility Element Street Standards, a 5-foot dedication on Winnetka Avenue would be required to satisfy the Boulevard II standard.

Winnetka Avenue is a Boulevard II roadway with a street standard of 110-foot right-of-way (55-foot half width) with an 80-foot roadway (40-foot half roadway) per the NavigateLA website. Winnetka Avenue is currently dedicated to 100-foot right-of-way (50-foot south half width) adjacent to the Project Site. An additional 5-feet of right-of way would be required per the City's Mobility Element standards. However, the Project will not be providing the additional right-of-way at this time to maximize on-site school amenities. Properties to the south of the school on Winnetka Avenue are primarily residential with multiple owners. It is not likely that dedication would be provided along these properties negating connectivity in the area.



The TAG provides a list of key City plans, policies, programs, and ordinances for consistency review as shown in Table 1. As summarized below and in more detail in Appendix D, Projects that conform with and do not conflict with these City's development standards will be considered consistent and impacts would be less than significant.

**Table 1**  
**Consistency Check with Key City Plans, Programs, Ordinances or Policies**

<b>TAG Table 2.1-1: City Documents that Establish the Regulatory Framework</b>				
	Plan or Policy	Consistent?	Notes	Preclude City Implementation?
1.	LA Mobility Plan 2035	No	The Project will not follow the LA Mobility Plan 2035 street standards as required by the City of Los Angeles Bureau of Engineering Department. A 5' dedication would be required on Winnetka Avenue based on the roadway designation. However, this dedication will not be provided. This is a school project not under the jurisdiction of the City of Los Angeles. The land uses south of the Project site are primarily residential with multiple owners. The dedication connectivity along this stretch of Winnetka Avenue is not likely within the future timeline of the mobility timeline (2035).	Yes
2.	Plan for Healthy LA	Yes	The Project would support Policy 5.7, Land Use Planning for Public Health, and Greenhouse Gas (GHG) Emission Reduction by reducing single-occupant vehicle trips by its proximity to high quality and high frequency transit service. The Project will include both electric charging stations and pre-wiring spaces for potential future electric vehicle charging (Ord. 186485). The Project would not conflict with policies in the Plan for Healthy LA that promote active transportation, safe communities, and healthy neighborhoods.	No
3.	Land Use Element of the General Plan (35 Community Plans)	Yes	The Project is in the Canoga Park – Winnetka – West Hills Community Plan area, which is currently going through a Plan update. The Project will be in substantial conformance with the purposes, intent, and provisions of the General Plan and the Community Plan.	No
4.	Specific Plans	Yes	None.	No
5.	LAMC Section 12.21A.16 (Bicycle Parking)	No	The Project will provide fewer than required by LAMC section 12.21A.16. This Project is a public charter school project and will follow DSA requirements for 10 bicycle spaces.	No
6.	LAMC Section 12.26J (TDM Ordinance)	Yes	LAMC Section 12.26J for Transportation Demand Management and Trip Reduction Measures applies only to the construction of new non-residential floor area greater than 25,000 s.f.	The school will provide trip reduction measures in accordance with DSA requirements.



	Plan or Policy	Consistent?	Notes	Preclude City Implementation?
7.	LAMC Section 12.37 (Waivers of Dedications and Improvement)	Not Required	No waivers for street dedications or improvements are requested. The Project is a public Charter School and is exempt from these requirements.	Yes
8.	Vision Zero Action Plan	Yes	Vision Zero is a strategy to eliminate all traffic fatalities and severe injuries, while increasing safe, healthy, equitable mobility for all. The Project would not preclude or conflict with the implementation of any current or future Vision Zero projects in the public right-of-way.	No
9.	Vision Zero Corridor Plan	Yes		No
10.	Citywide Design guidelines	Yes		No
	Guideline 1: Promote a safe, comfortable, and accessible pedestrian experience for all.	Yes	The Project will create a continuous and straight sidewalk clear of obstructions for pedestrian travel. The Project will provide adequate sidewalk width and right-of-way to accommodate pedestrian flow and activity. Pedestrian access will be at street level with direct access to the surrounding neighborhood and amenities.	No
	Guideline 2: Carefully incorporate vehicular access such that it does not degrade the pedestrian experience.	Yes	The Project complies with the Citywide Design Guidelines incorporating vehicle access locations and does not discourage and/or inhibit the pedestrian experience. Vehicular access is provided with a one-way entry from Gault Street and one-way exit to Winnetka Avenue.	No
	Guideline 3: Design projects to actively engage with streets and public space and maintain human scale.	Yes	The building design uses attractive architectural elements. The Project would not preclude or conflict with the implementation of future streetscape projects in the public right-of-way.	No



### Cumulative Consistency Check

Pursuant to the TAG, each of the plans, programs, ordinances, and policies to assess potential conflicts with proposed projects are reviewed to assess cumulative impacts that may result from the Project in combination with other nearby development projects.

A cumulative impact could occur if the Project, with other future development projects located on the same block were to cumulatively preclude the City's ability to serve transportation user needs as defined by the City's transportation policy framework. A listing and map of other known planned development projects is provided in Appendix E. No other development projects have been identified on the same block of Gault Street or Winnetka Avenue. Note that any other land development projects would be individually responsible for complying with the City's transportation plans, programs ordinances and policies.

The Project does not have a significant transportation impact under CEQA Threshold T-1 (Conflicting with Plans, Programs, Ordinances, or Policies).

### Criteria for Transportation Projects

A Transportation Project includes the addition of through traffic lanes on existing or new highways, including general purpose lanes, high-occupancy vehicle (HOV) lanes, peak period lanes, auxiliary lanes, and lanes through grade-separated interchanges (except managed lanes, transit lanes, and auxiliary lanes of less than one mile in length designed to improve roadway safety).

Not Applicable - This analysis for Transportation Projects is not applicable to land development projects and the Project is not a transportation project because the Project is a land development project. Therefore, the Transportation Project analysis is not part of the Project's CEQA review.



## II. Causing Substantial Vehicle Miles Traveled (Threshold T - 2.1)

The intent of this threshold question is to assess whether a land development project causes a substantial VMT impact. CEQA Guidelines Section 15064.3(b) requires the use of VMT as the new metric for analyzing transportation impacts.

To address this question, LADOT's TAG identified significant VMT impact thresholds for each of seven Area Planning Commission (APC) sub-areas in the City of Los Angeles. A project's VMT is compared against its APC threshold goal for household VMT per capita and work VMT per employee to evaluate the significance of the project's VMT.

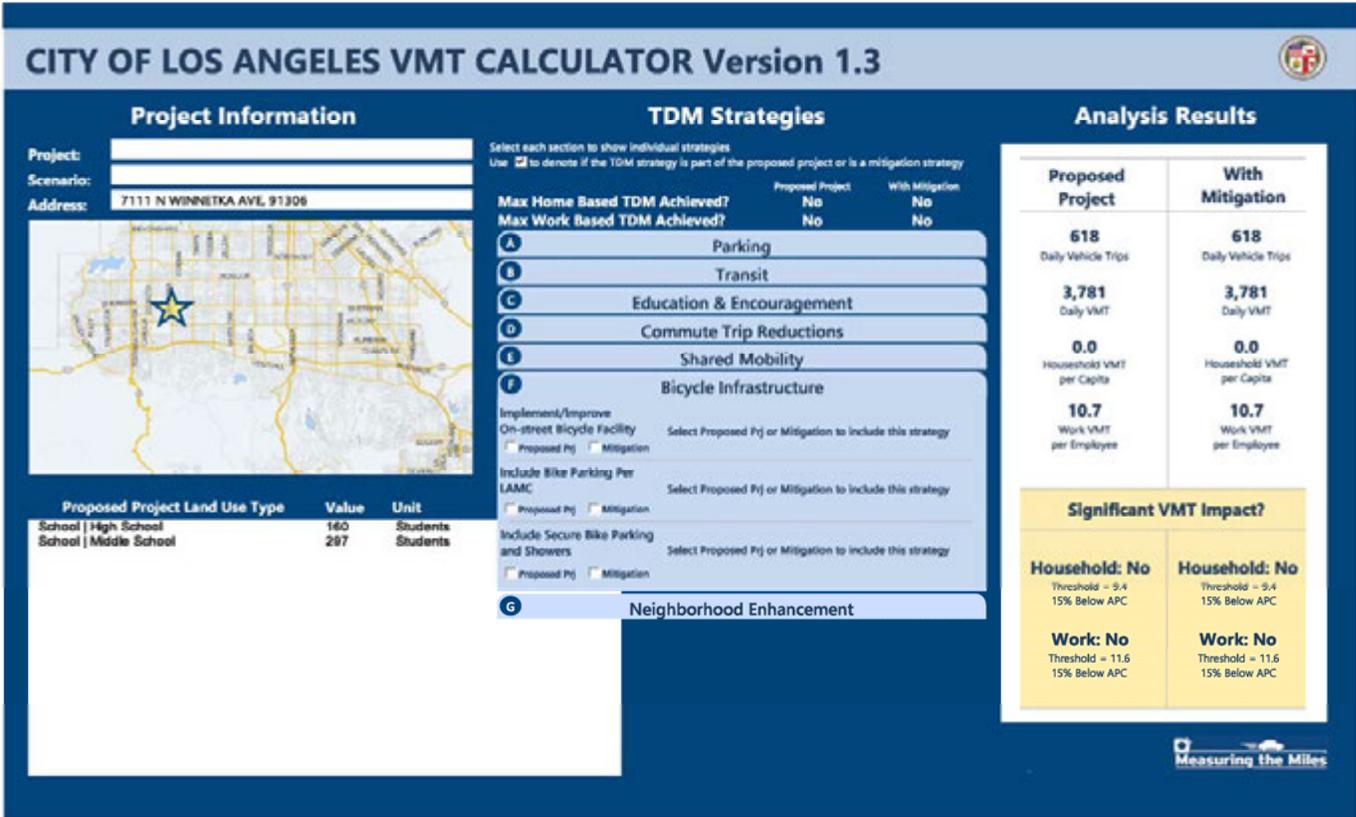
A development project will have a potential impact if the development project would generate VMT exceeding 15% below the existing average VMT for the Area Planning Commission (APC) area in that the project is located per TAG's Table 2.2-1.

The Project is in the South Valley APC sub - area that limits daily household VMT per capita to a threshold value of 9.4 and a daily work VMT per employee to a threshold value of 11.6 (15% below the existing VMT for the South Valley APC), see table below.

**Table 2.2-1: VMT Impact Criteria (15% Below APC Average)**

<i>AREA PLANNING COMMISSION</i>	<i>DAILY HOUSEHOLD VMT PER CAPITA</i>	<i>DAILY WORK VMT PER EMPLOYEE</i>
Central	6.0	7.6
East LA	7.2	12.7
Harbor	9.2	12.3
North Valley	9.2	15.0
South LA	6.0	11.6
South Valley	9.4	11.6
West LA	7.4	11.1

The household VMT per capita is not applicable because no residential use is proposed. The Project's work VMT per employee is 10.7 per the LADOT VMT calculator tool, below the VMT 11.6 threshold for the South Valley APC.



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No VMT Project impacts are created by the development of the Project for the South Valley APC. No TDM measures would be required. The Project’s full VMT calculation report is provided in Appendix F.

Cumulative VMT Consistency Check

Cumulative VMT impacts are evaluated through a consistency check with the Southern California Association of Governments’ (SCAG) Regional Transportation Plan/Sustainable Communities Strategy (2016-2040 RTP/SCS) plan. The RTP/SCS is the regional plan that demonstrates compliance with air quality conformity requirements and greenhouse gas (GHG) reduction targets.

Per the City’s TAG, projects that are consistent with the RTP/SCS plan in terms of development location and density are part of the regional solution for meeting air pollution and GHG goals.



Projects that have less than a significant VMT impact are deemed to be consistent with the SCAG's 2016-2040 RTP/SCS and would have a less-than-significant cumulative impact on VMT.

As shown, the Project VMT impact would not exceed the City's South Valley APC VMT impact thresholds and as such, the Project's contribution to the cumulative VMT impact is adequate to demonstrate there is no cumulative VMT impact that would preclude the City's ability to provide transportation mobility in the area.

### **III. Substantially Increasing Hazards Due to a Geometric Design Feature or Incompatible Use (Threshold T- 3.1)**

The third CEQA question is answered by an evaluation of the potential increase in hazards due to a geometric design feature associated with the Project Site access, and may include safety, operational, or capacity impacts related to vehicle conflicts with pedestrians, bikes, or other vehicles.

Project size, location and access design are considered in the review to evaluate any access deficiencies that may be considered significant. Below are the findings of the access review.

1. Project vehicle access points are located on Gault Street (a Local street) with a one-way entry driveway and Winnetka Avenue (a Boulevard II roadway) with a one-way exit driveway. One way operation will reduce on-site conflicts between vehicles and ensure orderly entry and exit.
2. All parking spaces will be visible upon entry from Gault Street negating the need to circulate off site and reenter to find available parking.
3. An on-site student loading/unloading zone will be provided along the southerly portion of the drive aisle exiting to Winnetka Avenue. The zone will be separated from the drive aisle with a raised median to separate it from the through traffic using the exit.
4. The Gault Street driveway will be located near the western boundary of the site approximately 270 feet west of Winnetka Avenue. The driveway location will reduce pedestrian and vehicle conflicts at Winnetka Avenue and Gault Street.
5. The proposed Gault Street driveway is located beyond the 75-foot required separation from the Winnetka Boulevard curb line, which is consistent with LADOT driveway width and



placement per LADOT Manual of Policies and Procedures, Section 321, Driveway Design.

5. The Winnetka Avenue driveway will be located near the northern boundary of the site approximately 240 feet north of Gault Street and 340 feet south of Sherman Way. There is currently a driveway at or very near this location. The location will reduce pedestrian and vehicle conflicts at Gault Street and Winnetka Avenue and at Sherman Way and Winnetka Avenue.
6. The proposed Winnetka Avenue driveway will be located beyond the 150-foot required separation from Sherman Way, which is consistent with LADOT driveway width and placement per LADOT Manual of Policies and Procedures, Section 321, Driveway Design.
7. Winnetka Avenue provides a center median left-turn lane for vehicle storage space for Project left-turn egress.
6. The pedestrian entries to the site are separated from the vehicle entries and do not cross the interior parking lot or drive aisles. There is a pedestrian entry gate immediately south of the Winnetka Avenue driveway and east of the Gault Street driveway.
7. Protected pedestrian crossings with yellow continental crosswalks are provided on the west leg of the adjacent intersection of Gault Street at Winnetka Avenue and on all legs of the nearby intersection of Sherman Way and Winnetka Avenue.
8. There is an existing striped bike lane on the east and west sides of Winnetka Avenue.
9. Access impacts are typically evaluated for permanent conditions after project completion but can also be evaluated for temporary conditions during project construction. Pursuant to LADOT construction criteria, three areas to be considered when evaluating project construction activities are discussed below.

a. Temporary Transportation Constraints

Project construction may require temporary loss of the curb travel lane for delivery of materials and construction equipment, if necessary, a request for temporary lane closures will be made to the city to utilize the sidewalk and traffic lane (no parking lane is present on Winnetka Avenue and Gault Street adjacent to the Project Site).



As part of the Project's construction, the City of Los Angeles will require a Construction Traffic Management Plan (Plan) to be implemented during the construction phase to minimize potential conflicts with vehicles and pedestrians associated with the Project's construction. The Plan would include a construction schedule, the location of any traffic lane or sidewalk closures, any traffic detours, haul routes, hours of operation, access plans to abutting properties, and contact information.

Construction workers are typically expected to arrive at the Project Site before 7:00 AM and depart before or after the weekday peak hours of 4:00 to 6:00 PM. Deliveries of construction materials will be coordinated to non-peak travel periods, to the extent possible and occur on-site or from Vanowen Street.

No detours around the construction site are expected; however, flaggers would be used to control traffic movement during the ingress and egress of construction trucks/equipment.

b. Temporary Loss of Access

Vehicular access to the adjacent properties will be maintained. Safe pedestrian circulation paths adjacent to or around the work areas will be provided by covered pedestrian walkways if necessary and will be maintained as required by City-approved Work Area Traffic Control Plan.

c. Temporary Loss of Bus Stops or Rerouting of Bus Lines

No bus stops are located on Winnetka Avenue or Gault Street within the immediate Project Site work zone that would need to be temporarily relocated. There will be no loss of pedestrian access to transit stops and no rerouting of bus lines is necessary.

Therefore, the Project does not have a significant transportation impact under CEQA Threshold T-3.1 (Substantially Increasing Hazards Due to a Geometric Design Feature).

Since Project construction would be temporary and not result in loss of vehicular, pedestrian access, and transit access, the construction impacts would be less than significant.



Temporary Loss of Bus Stops or Rerouting of Bus Lines

No bus stops are located on Vanowen Street within the immediate Project Site work zone that would need to be temporarily relocated. There will be no loss of pedestrian access to transit stops and no rerouting of bus lines is necessary.

Therefore, the Project does not have a significant transportation impact under CEQA Threshold T-3.1 (Substantially Increasing Hazards Due to a Geometric Design Feature).

Since Project construction would be temporary and not result in loss of vehicular, pedestrian access, and transit access, the construction impacts would be less than significant.



**APPENDIX A**  
**Community Plan Land Use Map**





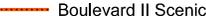
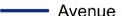
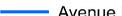
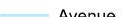
## **APPENDIX B**

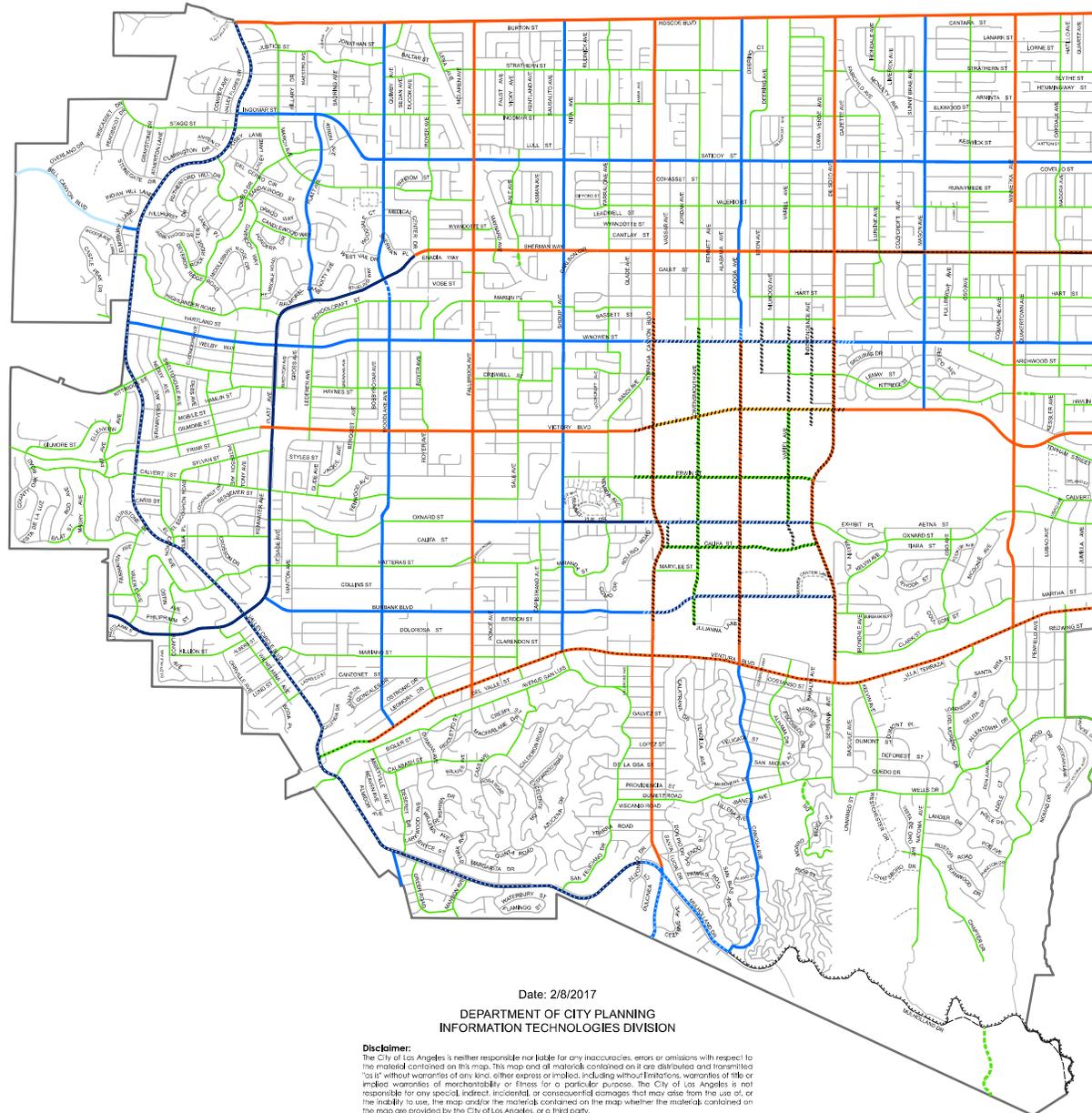
### **Street Standards, Circulation, High Injury Network Map & Complete Streets**



# CANOGA PARK - WINNETKA - WOODLAND HILLS - WEST HILLS CIRCULATION

## Legend

-  Boulevard I Modified
-  Boulevard II
-  Boulevard II Divided Scenic
-  Boulevard II Modified
-  Boulevard II Scenic
-  Avenue I
-  Avenue I Modified
-  Avenue I Scenic
-  Avenue II
-  Avenue II Modified
-  Avenue II Scenic
-  Avenue II Proposed
-  Avenue III
-  Collector
-  Collector Modified
-  Collector Proposed
-  Collector Scenic
-  Scenic Highway
-  Local
-  Local Modified
-  Parkway
-  Private Street
-  Community Plan Area Boundary

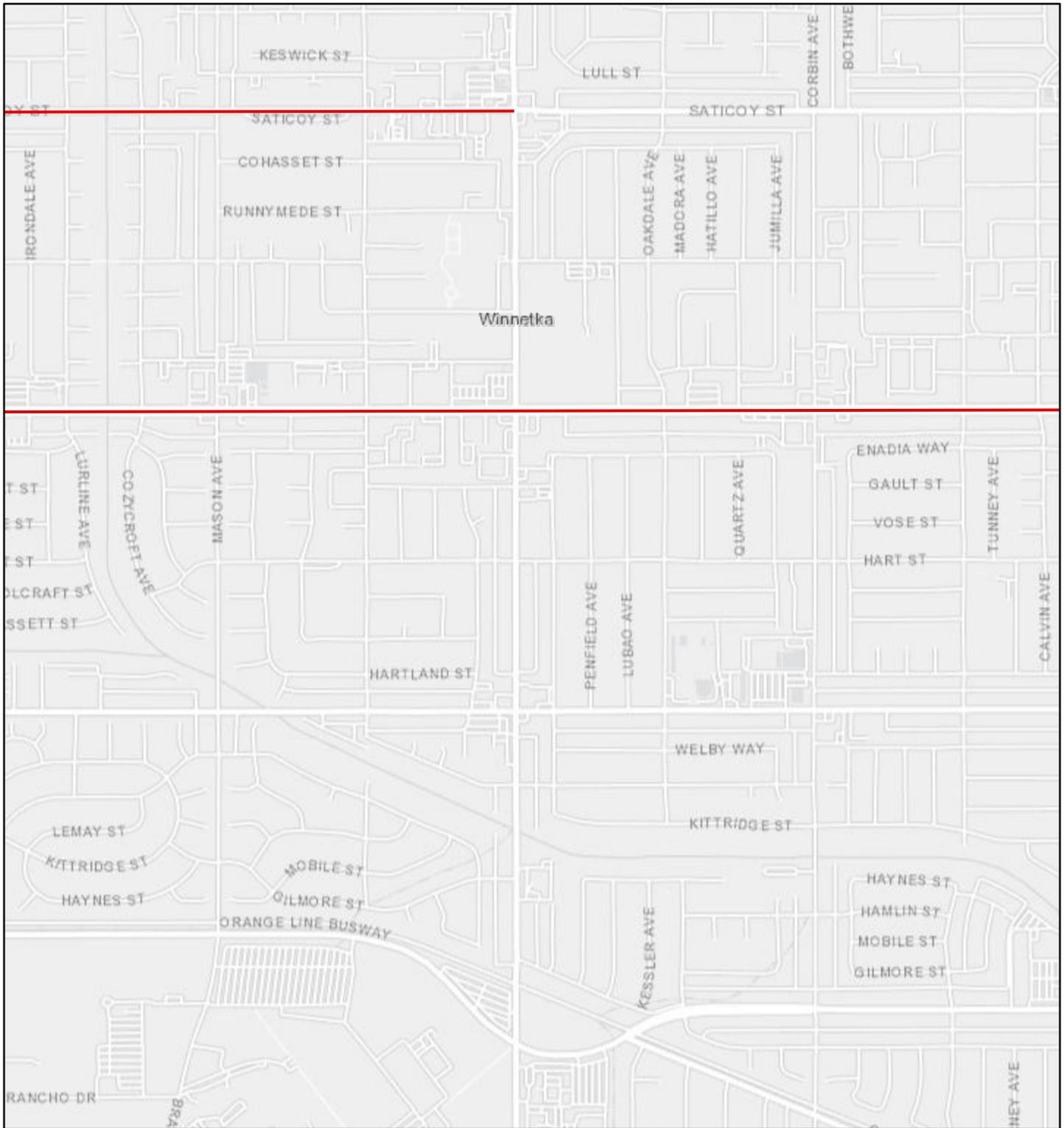


Date: 2/8/2017  
DEPARTMENT OF CITY PLANNING  
INFORMATION TECHNOLOGIES DIVISION

**Disclaimer:**  
The City of Los Angeles is neither responsible nor liable for any inaccuracies, errors or omissions with respect to the material contained on this map. This map and all materials contained on it are distributed and transmitted "as is" without warranties of any kind, either express or implied, including without limitation, warranties of title or implied warranties of merchantability or fitness for a particular purpose. The City of Los Angeles is not responsible for any special, indirect, incidental, or consequential damages that may arise from the use of, or the inability to use, the map and/or the material contained on the map whether the material contained on the map are provided by the City of Los Angeles, or a third party.



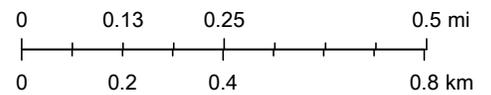
# High Injury Network



July 13, 2023

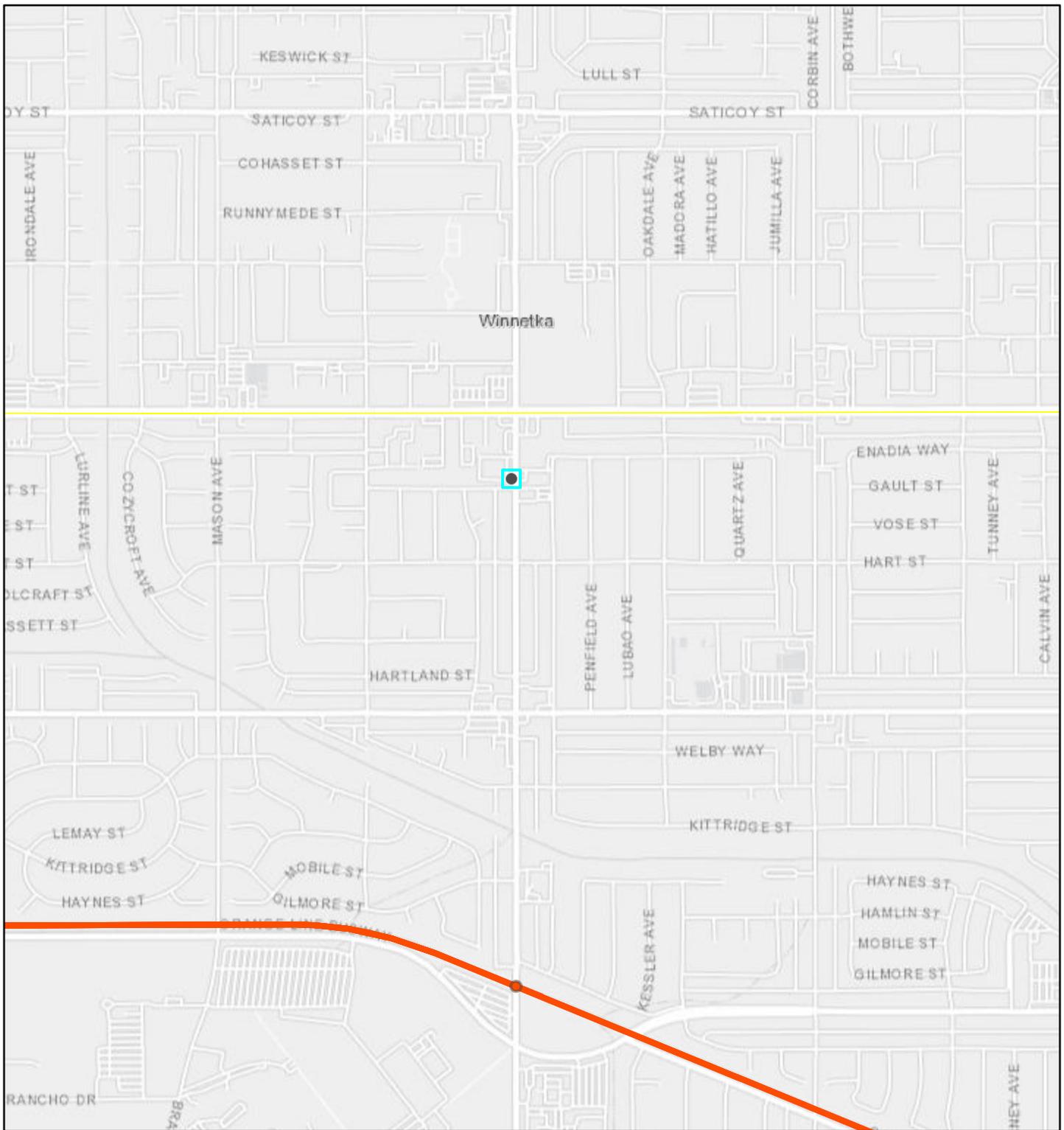
RED - TEN Roadway

1:18,056



Esri, HERE, County of Los Angeles, Bureau of Land Management, Esri, HERE, Garmin, GeoTechnologies, Inc., USGS, EPA

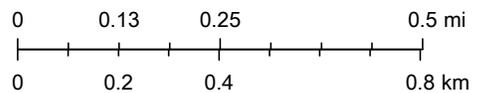
# Transit Enhanced Network



July 13, 2023

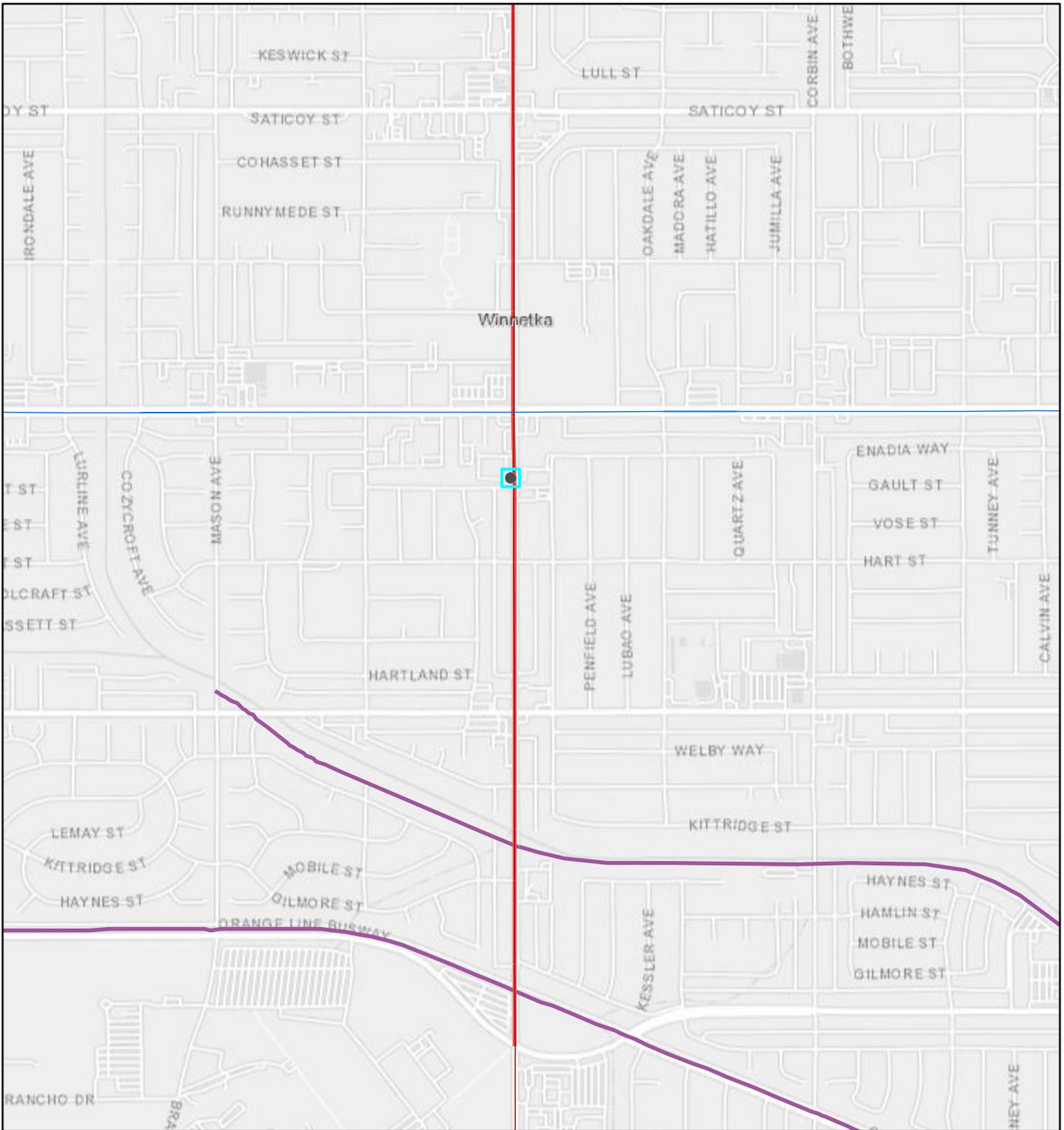
Yellow - Moderate Transit Enhanced Roadway  
Red - Metro G Line

1:18,056



Esri, HERE, County of Los Angeles, Bureau of Land Management, Esri, HERE, Garmin, GeoTechnologies, Inc., USGS, EPA

# Existing and Bicycle Enhanced Network



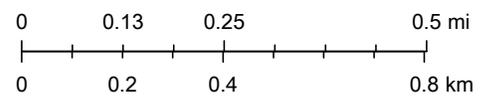
July 13, 2023

Blue - Tier 1 Protected Bike Lane

Purple - Bike Path

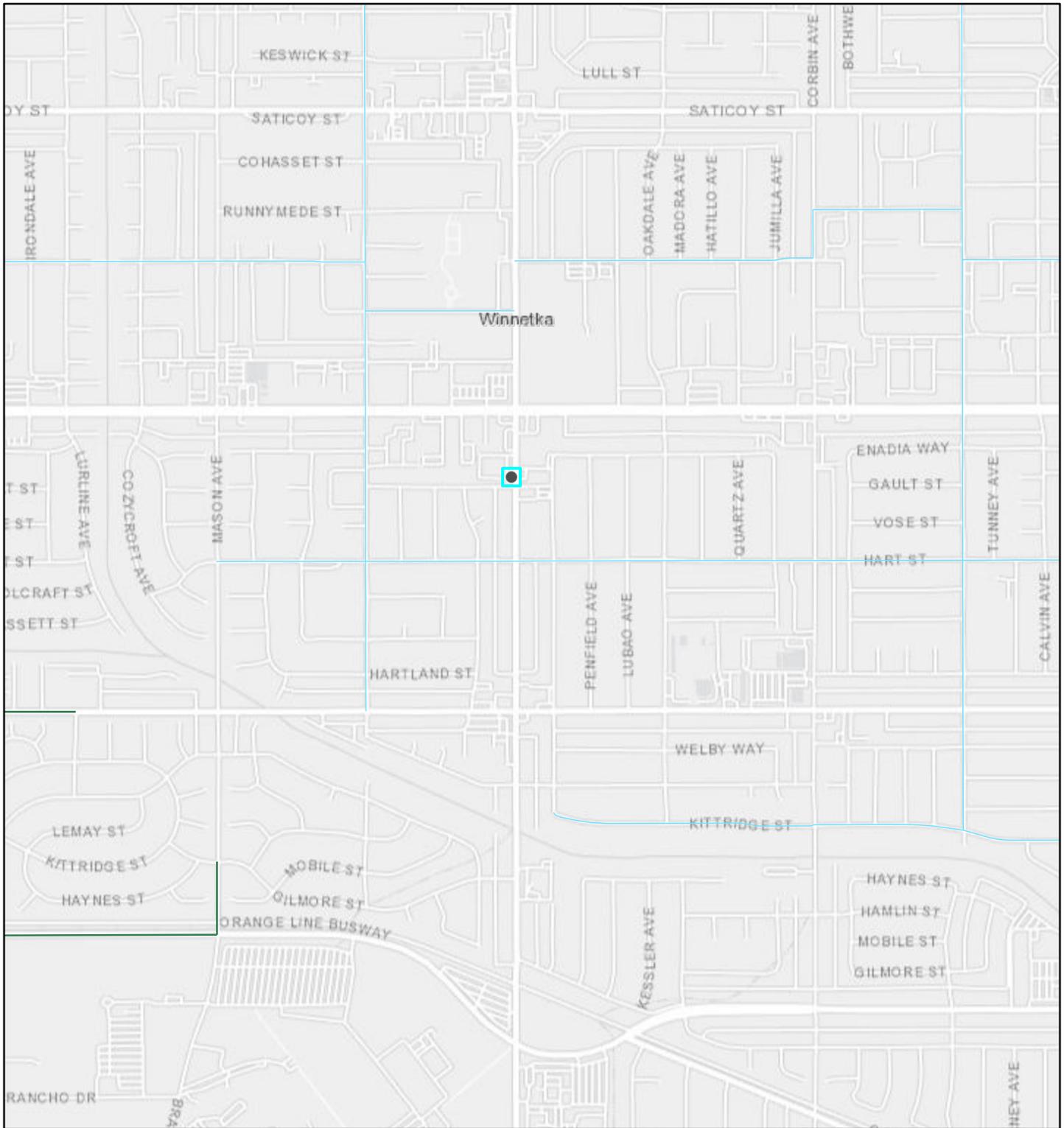
Red - Existing Bike Lane

1:18,056



Esri, HERE, County of Los Angeles, Bureau of Land Management, Esri, HERE, Garmin, GeoTechnologies, Inc., USGS, EPA

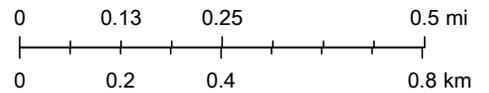
# Neighborhood Enhanced Network & Pedestrian Enhanced District



July 13, 2023

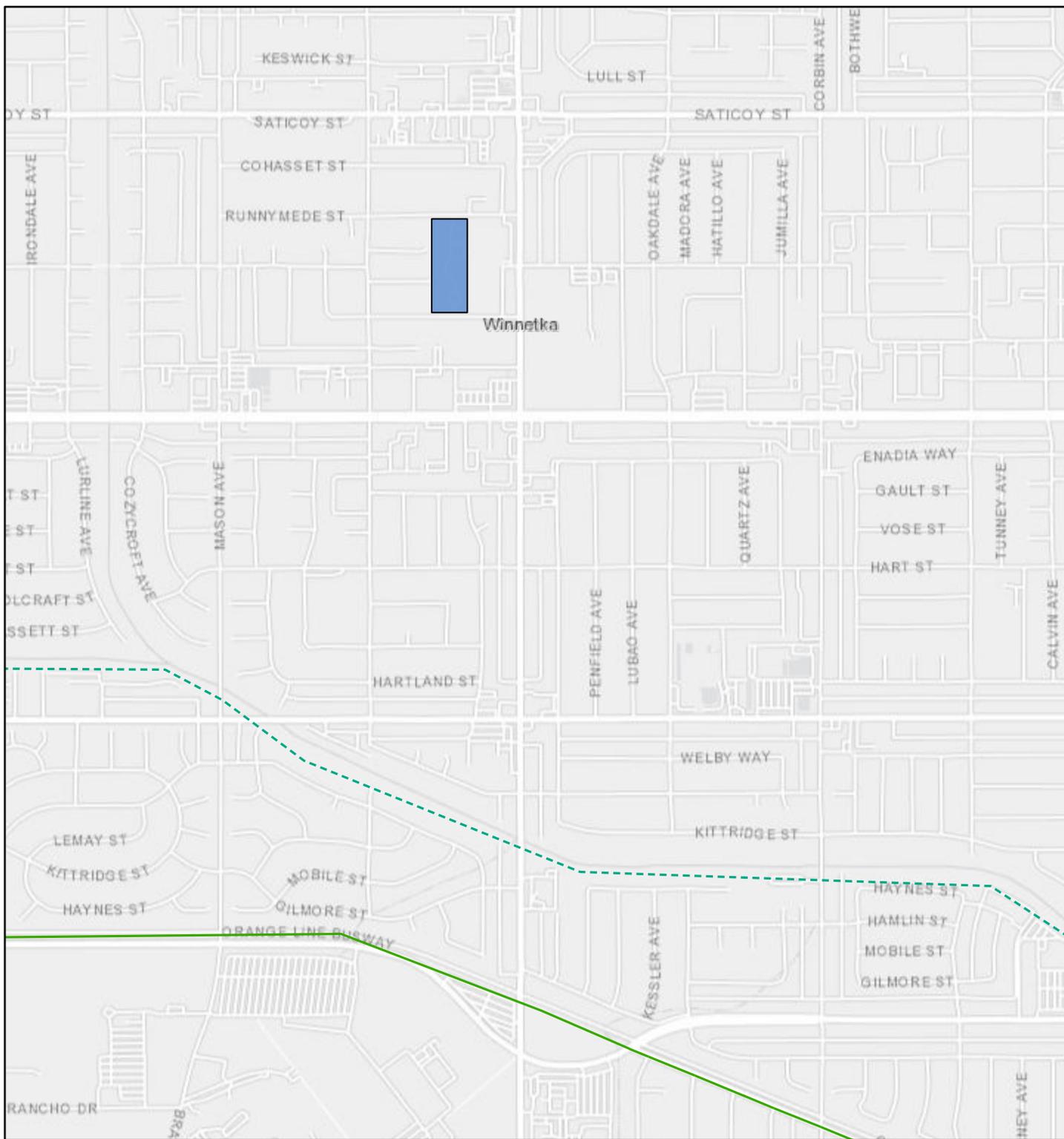
Blue - Tier 2 Neighborhood Enhanced Network  
Green - Pedestrian Enhanced Network roadway

1:18,056



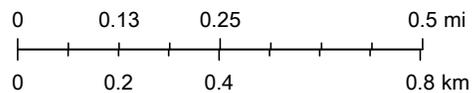
Esri, HERE, County of Los Angeles, Bureau of Land Management, Esri, HERE, Garmin, GeoTechnologies, Inc., USGS, EPA

# Library, Green Network, & Parks



July 13, 2023

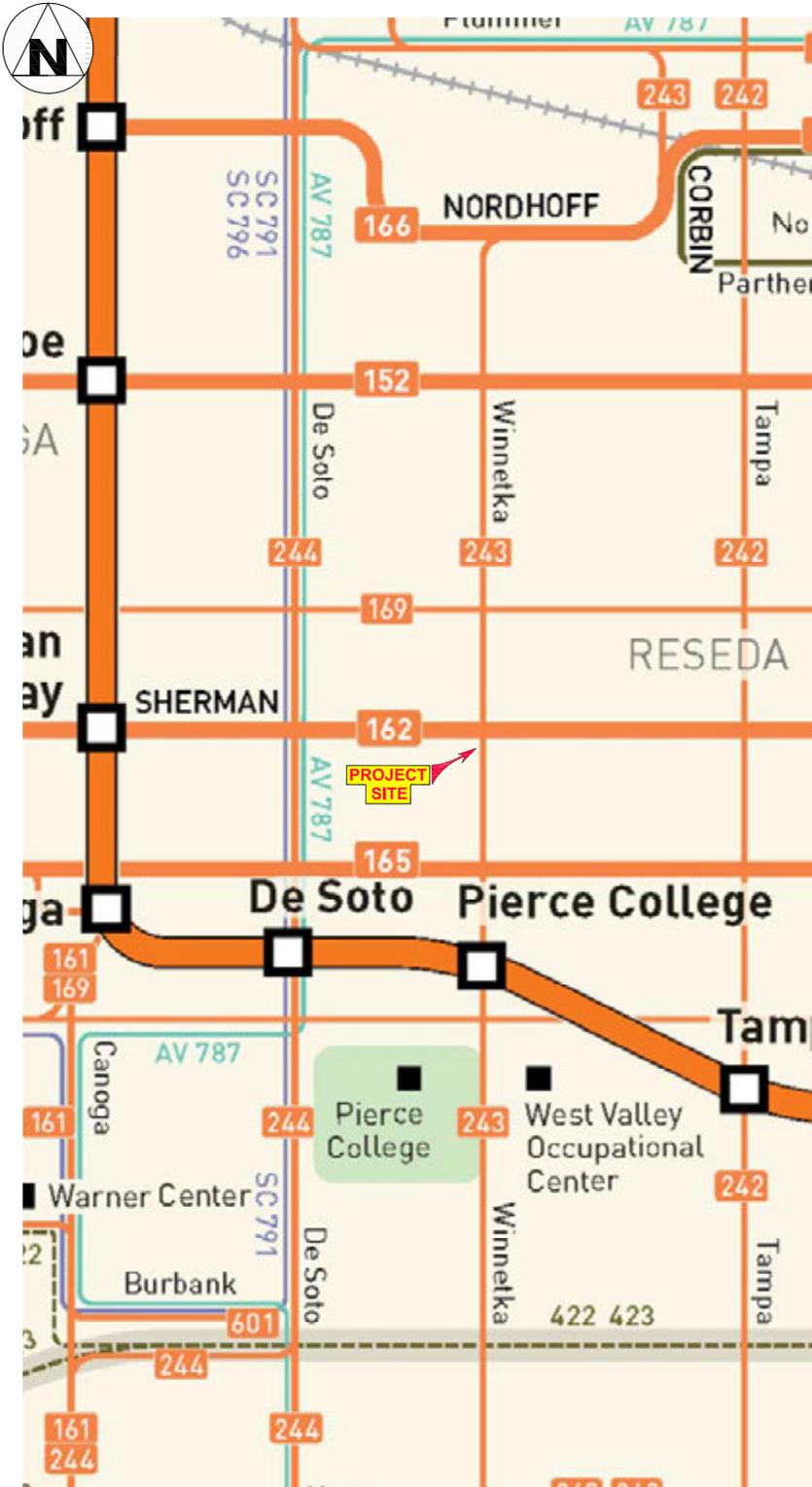
1:18,056



Esri, HERE, County of Los Angeles, Bureau of Land Management, Esri, HERE, Garmin, GeoTechnologies, Inc., USGS, EPA



**APPENDIX C**  
**AREA TRANSIT SERVICES**



### Transit Service Guide

The table shows approximate frequency in minutes for all Metro services and major municipal bus lines on this map. Information reflects the main part of the line. Consult schedules for details.

#### Metro Rail & Busway

LINE	WEEKDAY			SATURDAY		SUNDAY	
	PEAK	DAY	EVE	DAY	EVE	DAY	EVE
B Line	15	15	15-30	15	15-30	15	15-30
G Line	6	10	10-20	10	12-20	10	12-20

#### Metro Bus

LINE	PEAK	WEEKDAY		SATURDAY		SUNDAY	
		DAY	EVE	DAY	EVE	DAY	EVE
2	8	10	20-30	10	20-30	10	20-30
90	20	20	30-60	30	30-60	30	30-60
92	20	20	30-60	30	45-60	30	45-60
94	12-15	15	30-60	20-30	30-60	20-30	30-60
96	45	45	-	60	-	60	-
150	20	20	30-60	30	20-60	30	20-60
152	15	15	20-60	20	30-60	20	30-60
154	60	60	60	60	60	60	60
155	60	60	60	60	60	60	60
158	60	60	60	60	60	60	60
161	30-60	60	-	60	-	60	-
162	15	15	15-60	20	25-60	30	30-60
164	15	15	15-60	30	45-60	30	45-60
165	15	15	15-60	20	40-60	30	40-60
166	15	15	20-45	30	30-45	30	30-45
167	50-60	50	55-60	50-60	55-60	50-60	55-60
169	60	60	60	60	60	60	60
180	10	10	10-30	10-12	15-30	10-12	15-30
182	30	30	30-50	30	35-50	30	35-50
204	10	10	10-30	12	20-30	12	20-30
206	15	15	30-60	20	30-60	20	30-60
207	6-7.5	7.5	8-25	10	10-25	10	10-25
210	10	10	15-55	10	15-60	10	15-60
212	10	10	15-30	15	20-35	15	20-35
217	10	10	15-30	15	15-30	15	15-30
218	55	55	55-60	55	55-60	55	55-60
222	30-60	30-60	30-60	60	60	60	60
224	15	15	20-60	20	20-60	20	20-60
230	20-30	30	30-60	35	35-60	35	35-60
233	10	10	10-60	12	20-60	12	20-60
234	10	10	10-60	15	20-60	15	20-60
235	60	60	-	-	-	-	-
236	60	60	60	60	60	60	60
237	60	60	60	60	60	60	60
240	10	10	10-30	15	15-30	15	15-30
262	40	40	40	40	40	40	40
263	40	40	40	40	40	40	40
244	30	30	30	30	30	30	30
294	30	30	30-60	30	30-60	30	30-60
901	20	30	30	40	40	40	40
601	20	20	20	20	20	20	20
603	12	12	15-30	12	15-30	15	20-30
690	30	30	30	40	40	40	40
754	10	10	20-30	15	30	15	30
761	15	15	15-30	30	30	30	30

#### Metro Bus Lines

- 761, 165** A thick line shows a frequency of 15 minutes or better.\*
- 167** A thin line shows a less frequent service.\*
- 224** A dashed line shows a part-time service.\*\*

\* Based on weekday peak and midday frequencies.  
 \*\* Part-time means peak only or Dwl (late night) services.

All information is subject to change. Before you go, check with Metro or your local transit operator for the latest updates.



Metro Rail Line & Station	Metro Rail Line & Station	Metro Busway Line & Station	Transfers	Transfer Point	Amtrak & Station
Metro Busway Line & Station	Metro Rail Line & Station	Metro Busway Line & Station	Transfers	Multiple Lines <small>See individual route maps for more details.</small>	Metrolink & Station
Metro Busway Line & Station	Metro Rail Line & Station	Metro Busway Line & Station	Transfers	Airport	Point of Interest

### PROJECT AREA METRO TRANSIT SYSTEM MAP

**Overland Traffic Consultants, Inc.**  
 952 Manhattan Beach Bl, #100, Manhattan Beach, CA 90266  
 (310) 545-1235 phone, liz@overlandtraffic.com

Eastbound Al Este (Approximate Times / Tempos Aproximados)						Westbound Al Oeste (Approximate Times / Tempos Aproximados)					
CHATELWORTH	CONGO PARK	RESEDA	VIA NUEVOS	NORTH HOLLYWOOD	NORTH HOLLYWOOD	VIA NUEVOS	RESEDA	CONGO PARK	CHATELWORTH		
3:37A	3:41A	3:45A	3:49A	3:53A	3:57A	4:01A	4:05A	4:09A	4:13A		
3:42	3:46	3:50	3:54	3:58	4:02	4:06	4:10	4:14	4:18		
3:47	3:51	3:55	3:59	4:03	4:07	4:11	4:15	4:19	4:23		
3:52	3:56	4:00	4:04	4:08	4:12	4:16	4:20	4:24	4:28		
3:57	4:01	4:05	4:09	4:13	4:17	4:21	4:25	4:29	4:33		
4:02	4:06	4:10	4:14	4:18	4:22	4:26	4:30	4:34	4:38		
4:07	4:11	4:15	4:19	4:23	4:27	4:31	4:35	4:39	4:43		
4:12	4:16	4:20	4:24	4:28	4:32	4:36	4:40	4:44	4:48		
4:17	4:21	4:25	4:29	4:33	4:37	4:41	4:45	4:49	4:53		
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4:42	4:46	4:50	4:54	4:58	5:02	5:06	5:10	5:14	5:18		
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11:32	11:36	11:40	11:44	11:48	11:52	11:56	12:00	12:04	12:08		
11:37	11:41	11:45	11:49	11:53	11:57	12:01	12:05	12:09	12:13		
11:42	11:46	11:50	11:54	11:58	12:02	12:06	12:10	12:14	12:18		
11:47	11:51	11:55	11:59	12:03	12:07	12:11	12:15	12:19	12:23		
11:52	11:56	12:00	12:04	12:08	12:12	12:16	12:20	12:24	12:28		
11:57	12:01	12:05	12:09	12:13	12:17	12:21	12:25	12:29	12:33		
12:02	12:06	12:10	12:14	12:18	12:22	12:26	12:30	12:34	12:38		
12:07	12:11	12:15	12:19	12:23	12:27	12:31	12:35	12:39	12:43		
12:12	12:16	12:20	12:24	12:28	12:32	12:36	12:40	12:44	12:48		
12:17	12:21	12:25	12:29	12:33	12:37	12:41	12:45	12:49	12:53		
12:22	12:26	12:30	12:34	12:38	12:42	12:46	12:50	12:54	12:58		
12:27	12:31	12:35	12:39	12:43	12:47	12:51	12:55	12:59	13:03		
12:32	12:36	12:40	12:44	12:48	12:52	12:56	13:00	13:04	13:08		
12:37	12:41	12:45	12:49	12:53	12:57	13:01	13:05	13:09	13:13		
12:42	12:46	12:50	12:54	12:58	13:02	13:06	13:10	13:14	13:18		
12:47	12:51	12:55	12:59	13:03	13:07	13:11	13:15	13:19	13:23		
12:52	12:56	13:00	13:04	13:08	13:12	13:16	13:20	13:24	13:28		
12:57	13:01	13:05	13:09	13:13	13:17	13:21	13:25	13:29	13:33		
13:02	13:06	13:10	13:14	13:18	13:22	13:26	13:30	13:34	13:38		
13:07	13:11	13:15	13:19	13:23	13:27	13:31	13:35	13:39	13:43		
13:12	13:16	13:20	13:24	13:28	13:32	13:36	13:40	13:44	13:48		
13:17	13:21	13:25	13:29	13:33	13:37	13:41	13:45	13:49	13:53		
13:22	13:26	13:30	13:34	13:38	13:42	13:46	13:50	13:54	13:58		
13:27	13:31	13:35	13:39	13:43	13:47	13:51	13:55	13:59	14:03		
13:32	13:36	13:40	13:44	13:48	13:52	13:56	14:00	14:04	14:08		
13:37	13:41	13:45	13:49	13:53	13:57	14:01	14:05	14:09	14:13		
13:42	13:46	13:50	13:54	13:58	14:02	14:06	14:10	14:14	14:18		
13:47	13:51										



**Eastbound Al Este** (Approximate Times / Example Approximate)

WOODLAND HILLS	WEST HILLS	CANOGA PARK	RESEDA	VAN NUYS	NORTH HOLLYWOOD
5:00A	5:00A	5:00A	5:00A	5:00A	5:00A
5:05	5:05	5:05	5:05	5:05	5:05
5:10	5:10	5:10	5:10	5:10	5:10
5:15	5:15	5:15	5:15	5:15	5:15
5:20	5:20	5:20	5:20	5:20	5:20
5:25	5:25	5:25	5:25	5:25	5:25
5:30	5:30	5:30	5:30	5:30	5:30
5:35	5:35	5:35	5:35	5:35	5:35
5:40	5:40	5:40	5:40	5:40	5:40
5:45	5:45	5:45	5:45	5:45	5:45
5:50	5:50	5:50	5:50	5:50	5:50
5:55	5:55	5:55	5:55	5:55	5:55
6:00	6:00	6:00	6:00	6:00	6:00
6:05	6:05	6:05	6:05	6:05	6:05
6:10	6:10	6:10	6:10	6:10	6:10
6:15	6:15	6:15	6:15	6:15	6:15
6:20	6:20	6:20	6:20	6:20	6:20
6:25	6:25	6:25	6:25	6:25	6:25
6:30	6:30	6:30	6:30	6:30	6:30
6:35	6:35	6:35	6:35	6:35	6:35
6:40	6:40	6:40	6:40	6:40	6:40
6:45	6:45	6:45	6:45	6:45	6:45
6:50	6:50	6:50	6:50	6:50	6:50
6:55	6:55	6:55	6:55	6:55	6:55
7:00	7:00	7:00	7:00	7:00	7:00
7:05	7:05	7:05	7:05	7:05	7:05
7:10	7:10	7:10	7:10	7:10	7:10
7:15	7:15	7:15	7:15	7:15	7:15
7:20	7:20	7:20	7:20	7:20	7:20
7:25	7:25	7:25	7:25	7:25	7:25
7:30	7:30	7:30	7:30	7:30	7:30
7:35	7:35	7:35	7:35	7:35	7:35
7:40	7:40	7:40	7:40	7:40	7:40
7:45	7:45	7:45	7:45	7:45	7:45
7:50	7:50	7:50	7:50	7:50	7:50
7:55	7:55	7:55	7:55	7:55	7:55
8:00	8:00	8:00	8:00	8:00	8:00
8:05	8:05	8:05	8:05	8:05	8:05
8:10	8:10	8:10	8:10	8:10	8:10
8:15	8:15	8:15	8:15	8:15	8:15
8:20	8:20	8:20	8:20	8:20	8:20
8:25	8:25	8:25	8:25	8:25	8:25
8:30	8:30	8:30	8:30	8:30	8:30
8:35	8:35	8:35	8:35	8:35	8:35
8:40	8:40	8:40	8:40	8:40	8:40
8:45	8:45	8:45	8:45	8:45	8:45
8:50	8:50	8:50	8:50	8:50	8:50
8:55	8:55	8:55	8:55	8:55	8:55
9:00	9:00	9:00	9:00	9:00	9:00
9:05	9:05	9:05	9:05	9:05	9:05
9:10	9:10	9:10	9:10	9:10	9:10
9:15	9:15	9:15	9:15	9:15	9:15
9:20	9:20	9:20	9:20	9:20	9:20
9:25	9:25	9:25	9:25	9:25	9:25
9:30	9:30	9:30	9:30	9:30	9:30
9:35	9:35	9:35	9:35	9:35	9:35
9:40	9:40	9:40	9:40	9:40	9:40
9:45	9:45	9:45	9:45	9:45	9:45
9:50	9:50	9:50	9:50	9:50	9:50
9:55	9:55	9:55	9:55	9:55	9:55
10:00	10:00	10:00	10:00	10:00	10:00

**Monday through Friday** 162

**Westbound Al Oeste** (Approximate Times / Example Approximate)

NORTH HOLLYWOOD	VAN NUYS	RESEDA	CANOGA PARK	WEST HILLS	WOODLAND HILLS
5:00A	5:00A	5:00A	5:00A	5:00A	5:00A
5:05	5:05	5:05	5:05	5:05	5:05
5:10	5:10	5:10	5:10	5:10	5:10
5:15	5:15	5:15	5:15	5:15	5:15
5:20	5:20	5:20	5:20	5:20	5:20
5:25	5:25	5:25	5:25	5:25	5:25
5:30	5:30	5:30	5:30	5:30	5:30
5:35	5:35	5:35	5:35	5:35	5:35
5:40	5:40	5:40	5:40	5:40	5:40
5:45	5:45	5:45	5:45	5:45	5:45
5:50	5:50	5:50	5:50	5:50	5:50
5:55	5:55	5:55	5:55	5:55	5:55
6:00	6:00	6:00	6:00	6:00	6:00
6:05	6:05	6:05	6:05	6:05	6:05
6:10	6:10	6:10	6:10	6:10	6:10
6:15	6:15	6:15	6:15	6:15	6:15
6:20	6:20	6:20	6:20	6:20	6:20
6:25	6:25	6:25	6:25	6:25	6:25
6:30	6:30	6:30	6:30	6:30	6:30
6:35	6:35	6:35	6:35	6:35	6:35
6:40	6:40	6:40	6:40	6:40	6:40
6:45	6:45	6:45	6:45	6:45	6:45
6:50	6:50	6:50	6:50	6:50	6:50
6:55	6:55	6:55	6:55	6:55	6:55
7:00	7:00	7:00	7:00	7:00	7:00
7:05	7:05	7:05	7:05	7:05	7:05
7:10	7:10	7:10	7:10	7:10	7:10
7:15	7:15	7:15	7:15	7:15	7:15
7:20	7:20	7:20	7:20	7:20	7:20
7:25	7:25	7:25	7:25	7:25	7:25
7:30	7:30	7:30	7:30	7:30	7:30
7:35	7:35	7:35	7:35	7:35	7:35
7:40	7:40	7:40	7:40	7:40	7:40
7:45	7:45	7:45	7:45	7:45	7:45
7:50	7:50	7:50	7:50	7:50	7:50
7:55	7:55	7:55	7:55	7:55	7:55
8:00	8:00	8:00	8:00	8:00	8:00
8:05	8:05	8:05	8:05	8:05	8:05
8:10	8:10	8:10	8:10	8:10	8:10
8:15	8:15	8:15	8:15	8:15	8:15
8:20	8:20	8:20	8:20	8:20	8:20
8:25	8:25	8:25	8:25	8:25	8:25
8:30	8:30	8:30	8:30	8:30	8:30
8:35	8:35	8:35	8:35	8:35	8:35
8:40	8:40	8:40	8:40	8:40	8:40
8:45	8:45	8:45	8:45	8:45	8:45
8:50	8:50	8:50	8:50	8:50	8:50
8:55	8:55	8:55	8:55	8:55	8:55
9:00	9:00	9:00	9:00	9:00	9:00
9:05	9:05	9:05	9:05	9:05	9:05
9:10	9:10	9:10	9:10	9:10	9:10
9:15	9:15	9:15	9:15	9:15	9:15
9:20	9:20	9:20	9:20	9:20	9:20
9:25	9:25	9:25	9:25	9:25	9:25
9:30	9:30	9:30	9:30	9:30	9:30
9:35	9:35	9:35	9:35	9:35	9:35
9:40	9:40	9:40	9:40	9:40	9:40
9:45	9:45	9:45	9:45	9:45	9:45
9:50	9:50	9:50	9:50	9:50	9:50
9:55	9:55	9:55	9:55	9:55	9:55
10:00	10:00	10:00	10:00	10:00	10:00

**ROUTE MAP**

**LEGEND**

- Route of Lines 162
- Metro B Line
- Metro G Line
- Metro G Line Station
- Metro B Line Station
- Local Stop Timepoint
- Transit Center
- Metrolink Station
- Burbank Bus
- LADOT Commuter Express
- Santa Clarita Transit

**MAP NOTES**

- West Hills Medical Center
- Fallbrook Center
- Hollywood Burbank Airport
- North Hollywood B, G Lines Stations

Metro 90, 94, 152, 154, 155, 162, 224, 237, 501, Metro B Line, Metro G Line; BB Media District, BB NoHo/Airport; CE549, SC757; LADOT North Hollywood DASH

**Tap with pride.**

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**Metro Local**

**162**

North Hollywood to Woodland Hills

Powered by BoardOnTrack

Effective Jan 26, 2023



**Northbound on Tampa el norte en Tampa** (Aproximate Times / Tiempos Aproximados)

WOODLAND HILLS	RESEDA	NORTHBRIDGE	CHATSORTH
Ventura & Junilla	Tampa & Sherman Way	Tampa & Northhoff	Tampa & Devonshire
5:22A	5:31A	5:39A	5:43A
6:02	6:11	6:19	6:23
6:42	6:51	6:59	7:07
7:20	7:31	7:41	7:47
8:00	8:11	8:21	8:26
8:40	8:51	9:00	9:05
9:20	9:31	9:40	9:45
10:00	10:11	10:20	10:25
10:40	10:51	11:00	11:05
11:20	11:31	11:40	11:45
12:00P	12:11P	12:21P	12:24P
12:40	12:51	1:01	1:06
1:20	1:31	1:41	1:46
2:00	2:11	2:21	2:27
2:40	2:51	3:01	3:10
3:19	3:31	3:42	3:48
3:59	4:11	4:22	4:28
4:39	4:51	5:02	5:08
5:20	5:32	5:42	5:47
6:00	6:11	6:20	6:25
6:40	6:51	7:00	7:05
7:20	7:30	7:38	7:43
8:01	8:11	8:19	8:23
8:41	8:51	8:59	9:03

**Monday through Friday 242**

**Southbound on Tampa el sur en Tampa** (Aproximate Times / Tiempos Aproximados)

CHATSORTH	NORTHBRIDGE	RESEDA	TARZANA
Devonshire & Oakdale	Tampa & Devonshire	Tampa & Northhoff	Tampa & Sherman Way
5:37A	5:30A	5:35A	5:22A
5:47	5:50	5:55	6:03
6:27	6:30	6:35	6:42
7:08	7:11	7:17	7:25
7:49	7:52	7:58	8:06
8:31	8:34	8:40	8:48
9:11	9:14	9:20	9:28
9:51	9:54	10:00	10:08
10:31	10:34	10:40	10:48
11:11	11:14	11:20	11:28
11:51	11:54	12:01P	12:10P
12:31P	12:34P	12:41	12:50
1:11	1:14	1:21	1:30
1:51	1:54	2:01	2:10
2:31	2:34	2:41	2:50
3:11	3:15	3:22	3:32
3:52	3:56	4:03	4:13
4:33	4:37	4:44	4:54
5:13	5:17	5:24	5:34
5:54	5:57	6:04	6:14
6:34	6:37	6:44	6:53
7:12	7:15	7:21	7:29
7:48	7:51	7:57	8:05
8:28	8:31	8:36	8:43

**Monday through Friday 243**

**Northbound on Winnetka el norte en Winnetka** (Aproximate Times / Tiempos Aproximados)

TARZANA	WOODLAND HILLS	WINNETKA	NORTHBRIDGE	CHATSORTH
Ventura & Aura	Ventura & Winnetka	Winnetka & Vanowen	Northhoff & Corbin	Devonshire & Oakdale
5:15A	5:15A	5:24A	5:24A	5:44A
5:55	5:59	6:04	6:14	6:24
6:35	6:39	6:44	6:54	7:04
7:15	7:18	7:24	7:34	7:44
7:55	7:59	8:05	8:16	8:26
8:35	8:38	8:44	8:55	9:05
9:15	9:18	9:24	9:34	9:47
9:55	9:59	10:05	10:16	10:27
10:35	10:39	10:45	10:56	11:07
11:15	11:19	11:25	11:36	11:47
11:55	11:59	12:05	12:16P	12:27P
12:35P	12:38P	12:44	12:54	1:07
1:15	1:18	1:24	1:34	1:47
1:54	1:58	2:04	2:14	2:27
2:34	2:38	2:44	2:54	3:07
3:13	3:18	3:25	3:37	3:48
3:53	3:58	4:05	4:18	4:30
4:34	4:38	4:45	4:58	5:10
5:15	5:19	5:26	5:39	5:50
5:55	6:00	6:07	6:19	6:30
6:35	6:39	6:46	6:57	7:07
7:15	7:19	7:25	7:35	7:45
7:57	8:00	8:05	8:15	8:25
8:37	8:40	8:46	8:55	9:05

**Monday through Friday 243**

**Southbound on Winnetka el sur en Winnetka** (Aproximate Times / Tiempos Aproximados)

CHATSORTH	NORTHBRIDGE	WINNETKA	WOODLAND HILLS
Devonshire & Winnetka	Northhoff & Corbin	Winnetka & Vanowen	Ventura & Winnetka
5:09A	5:19A	5:29A	5:39A
5:47	6:00	6:11	6:17
6:27	6:40	6:51	6:58
7:07	7:21	7:32	7:39
7:50	7:56	7:57	7:44
8:30	8:37	8:38	8:27
8:35	8:47	8:58	8:55
9:14	9:25	9:36	9:43
9:53	10:04	10:15	10:22
10:33	10:44	10:55	11:02
11:13	11:24	11:35	11:42
11:53	12:04P	12:15P	12:22P
12:33P	12:44	12:55	1:02
1:13	1:24	1:35	1:42
1:54	2:05	2:16	2:23
2:34	2:45	2:56	3:03
3:14	3:27	3:39	3:44
3:54	4:07	4:19	4:28
4:34	4:47	4:59	5:08
5:14	5:27	5:39	5:48
5:53	6:06	6:15	6:27
6:33	6:44	6:55	7:01
7:11	7:22	7:32	7:38
7:49	7:59	8:09	8:15
8:29	8:39	8:49	8:55

**Saturday, Sunday and Holiday Schedules** *Horarios de sábado, domingo y días feriados*  
 Saturday, Sunday and Holiday Schedule in effect on New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. *Horarios de sábado, domingo, y días feriados en vigor para New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.*

**Special Notes** *Avisos especiales*  
 Operates school days only, call Metro for more information. *Solo funciona durante los días escolares, llame a Metro para obtener más información.*

**Meet Metro Micro.**

Metro's on-demand rideshare service is safe and affordable for local trips. Find your zone and download the app at [metro.net/micro](https://metro.net/micro) or call 333.466.3876.

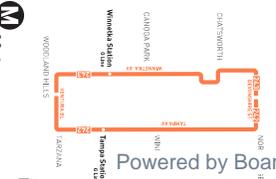


**Tap with pride.**

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**Metro Local 242**  
 Northbound on Winnetka el norte en Winnetka  
 Southbound on Woodland Hills el sur en Woodland Hills



Powered by BoardOnTrack

Effective Jan 28, 2023

**Northbound on Tampa el norte en Tampa** (Approximate Times / Tiempos Aproximados)

WOODLAND HILLS	RESEDA	NORTHRIDGE	CHATSORTH
Ventura & Junilla	Tampa & Sherman Way	Tampa & Nordhoff	Tampa & Devonshire
Devonshire & Winnetka			
6:05A	6:11A	6:19A	6:23A
6:42	6:51	6:59	7:03
7:22	7:31	7:40	7:44
8:02	8:11	8:20	8:24
8:42	8:51	9:00	9:05
9:22	9:31	9:40	9:45
10:01	10:11	10:20	10:25
10:41	10:51	11:00	11:05
11:21	11:31	11:40	11:45
12:01P	12:11P	12:21P	12:26P
12:41	12:52	1:02	1:07
1:22	1:33	1:43	1:48
2:02	2:13	2:23	2:28
2:42	2:53	3:03	3:08
3:22	3:33	3:43	3:48
4:01	4:12	4:22	4:27
4:41	4:52	5:02	5:07
5:21	5:32	5:42	5:47
6:01	6:12	6:22	6:27
6:41	6:51	7:00	7:05
7:21	7:30	7:38	7:43

**242 Saturday, Sunday & Holidays**

**Southbound on Tampa el sur en Tampa** (Approximate Times / Tiempos Aproximados)

CHATSORTH	NORTHRIDGE	RESEDA	TARZANA
Devonshire & Oakdale	Tampa & Devonshire	Tampa & Nordhoff	Tampa & Sherman Way
Ventura & Aura			
6:05A	6:09A	6:16A	6:20A
6:26	6:29	6:34	6:42
7:06	7:09	7:14	7:22
7:46	7:51	7:56	8:04
8:29	8:32	8:37	8:45
9:09	9:12	9:17	9:25
9:49	9:52	9:57	10:05
10:29	10:32	10:38	10:46
11:09	11:12	11:18	11:26
11:50	11:53	11:59	12:07P
12:30P	12:33P	12:40P	12:49P
1:10	1:13	1:20	1:29
1:50	1:53	2:00	2:09
2:30	2:33	2:40	2:49
3:09	3:12	3:19	3:28
3:49	3:52	3:59	4:08
4:27	4:30	4:37	4:46
5:07	5:10	5:17	5:26
5:47	5:50	5:57	6:06
6:27	6:30	6:37	6:46
7:07	7:10	7:16	7:25

**243 Saturday, Sunday & Holidays**

**Northbound on Winnetka el norte en Winnetka** (Approximate Times / Tiempos Aproximados)

TARZANA	WOODLAND HILLS	WINNETKA	NORTHRIDGE	CHATSORTH
Ventura & Aura	Ventura & Winnetka	Winnetka & Yanowen	Nordhoff & Corbin	Devonshire & Oakdale
6:05A	6:09A	6:16A	6:20A	6:23A
6:27	6:30	6:34	6:38	6:45
7:07	7:10	7:14	7:18	7:25
7:47	7:50	7:54	7:58	8:05
8:27	8:30	8:34	8:38	8:45
9:07	9:10	9:14	9:18	9:25
9:47	9:50	9:54	9:58	10:05
10:27	10:30	10:34	10:38	10:45
11:07	11:10	11:14	11:18	11:25
11:47	11:50	11:54	11:58	12:05P
12:27P	12:30P	12:34	12:38	12:45P
1:07	1:10	1:14	1:18	1:25
1:47	1:50	1:54	1:58	2:05
2:27	2:30	2:34	2:38	2:45
3:07	3:10	3:14	3:18	3:25
3:47	3:50	3:54	3:58	4:05
4:27	4:30	4:34	4:38	4:45
5:07	5:10	5:14	5:18	5:25
5:47	5:50	5:54	5:58	6:05
6:27	6:30	6:34	6:38	6:45
7:07	7:10	7:14	7:18	7:25

**243 Saturday, Sunday & Holidays**

**Southbound on Winnetka el sur en Winnetka** (Approximate Times / Tiempos Aproximados)

CHATSORTH	NORTHRIDGE	WINNETKA	WOODLAND HILLS
Devonshire & Winnetka	Nordhoff & Corbin	Winnetka & Yanowen	Ventura & Winnetka
Ventura & Junilla			
6:05A	6:09A	6:16A	6:20A
6:29	6:33	6:40	6:45
7:09	7:13	7:20	7:25
7:51	7:55	8:02	8:07
8:31	8:35	8:42	8:47
9:11	9:15	9:22	9:27
9:51	9:55	10:02	10:07
10:31	10:35	10:42	10:47
11:11	11:15	11:22	11:27
11:51	11:55	12:02	12:07
12:33P	12:37	12:44	12:49
1:13	1:17	1:24	1:29
1:54	1:58	2:05	2:10
2:34	2:38	2:45	2:50
3:14	3:18	3:25	3:30
3:54	3:58	4:05	4:10
4:33	4:37	4:44	4:49
5:13	5:17	5:24	5:29
5:53	5:57	6:04	6:09
6:33	6:37	6:44	6:49
7:11	7:15	7:20	7:25

**ROUTE MAP**

**LEGEND**

- Route of Line 242
- Route of Line 243
- Metro G Line
- MetroLink, Amtrak
- Local Stop Timepoint
- Metro G Line Station
- Amtrak Station
- MetroLink Station
- Antelope Valley Transit Authority
- LADOT Commuter Express
- Santa Clarita Transit

**MAP NOTES**

- 1 Northridge Fashion Center
- 2 Los Angeles Pierce College
- 3 Kaiser Permanente Hospital
- 4 Talt High School

**Need information?**

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 Customer Relations: 213.922.6235  
 In an Emergency: 1.888.950.7233 or 911

And for all you need to know, visit [metro.net](http://metro.net).

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## **APPENDIX D**

### **CITY PLANS, POLICIES, PROGRAMS AND ORDINANCES**



## OVERVIEW LOS ANGELES CITY PLAN, POLICIES AND PROGRAMS

Mobility Plan 2035 - The Transportation Element of the City's General Plan, Mobility Plan 2035, established the "Complete Streets Design Guide" as the City's document to guide the operations and design of streets and other public rights-of-way. The Mobility Plan 2035 includes goals that are equal in weight and define the City's high-level mobility priorities. Each of the goals contains objectives and policies that guide the City's achievement of the Plan's five goals. Below are the 5 goals for the Mobility Plan 2035.:

1. Design and operate streets that enables safe access for all users and transportation modes. Safety is a key issue when deciding whether to walk, bike, drive, or take transit.
2. Design a connected network of individual roads enhanced for a particular mode (pedestrians, bicycles, transit, vehicles, and trucks).
3. Develop an accessible, convenient, well connected, and affordable transportation system for all users.
4. Improve mobility through communication, collaboration, distribution of mobility information (MaaS) and educate transit users how to gain access to multi-modal transportation information and services.
5. Promote and develop active transportation modes (bicycling and walking) to improve personal fitness while lessening impacts on the environment.

The Plan for A Healthy Los Angeles - Includes policies directing several City departments to develop plans that promote quality-of-life issues: safe neighborhoods, a clean environment, access to health services, affordable housing, healthy and sustainably produced food, and active transportation. The Plan acknowledges the relationship between public health and issues such as transportation, housing, environmental justice, and open space, among others, by reviewing the relevant policies in the General Plan and identifying where further policy direction is needed to achieve the goal of creating a healthy and sustainable City.

Community Plans - The City of Los Angeles Community Plans, which make up the Land Use



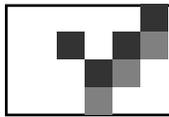
Element of the City's General Plan, guide the physical development of neighborhoods by establishing the goals and policies for land use. The 35 Community Plans provide specific, neighborhood-level detail for land uses and the transportation network, relevant policies, and implementation strategies necessary to achieve General Plan and community-specific goals and objectives.

Vision Zero Action Plan - The stated goal of Vision Zero is to eliminate traffic-related deaths in Los Angeles by 2025 through several strategies, including modifying the design of streets to increase the safety of vulnerable road users. Fundamental to the Vision Zero strategy is the design of a safe system where vehicles move at reasonable speeds. Vision Zero is a road safety policy that promotes smart behaviors and roadway design, which anticipate mistakes to the extent that collisions do not result in severe injury or death. The City designs and deploys Vision Zero Corridor Plans as part of the implementation of Vision Zero.

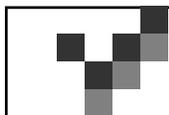
Citywide Design Guidelines are intended for development projects where improvements are proposed to promote a pedestrian-first design. Guidelines include promoting a safe, comfortable, and accessible pedestrian experience for all; incorporating vehicular access such that it does not discourage and/ or inhibit the pedestrian experience; design projects to actively engage with streets and public space and maintain human scale addresses sidewalks, crosswalks, and on-street parking design projects.

The City's Transportation Demand Management (TDM) Ordinance (LA Municipal Code 12.26.J) requires certain projects to incorporate strategies that reduce drive-alone vehicle trips and improve access to destinations and services. The ordinance is revised and updated periodically and should be reviewed for application to specific projects as they are reviewed.

The City's LAMC Section 12.37 (Waivers of Dedication and Improvement) requires certain projects to dedicate and/or implement improvements within the public right-of-way to meet the street designation standards of the Mobility Plan 2035.


**Overland Traffic Consultants, Inc.**

Mobility Plan 2035		
1.	Does the Project include additions or new construction along a street designated as a Boulevard I, II and/or Avenue I, II or III on property zoned for R3 or less restrictive zone?	Yes, the Project Site is located on Winnetka Avenue, a Boulevard II roadway. The Project Site Zoning is not R3 or a less restrictive zone. Currently zoned (T)(Q)RAS4-1VL-ROO & P-1VL-RIO with Community Commercial Land use per the City of LA Parcel Profile Report - ZIMAS
2.	Are dedications or improvements needed to serve long-term mobility needs identified in the Mobility Plan 2035?	A 5 foot dedication would be required of the site if it was not being constructed as a public Charter School. There is commercial property immediate north of the Project Site. However, Winnetka Avenue, in the project area, is heavily developed with single family homes to the south. Future connected improvements would not likely be realized within the next 25 years.
3.	Is Project Site along any network identified in the City's Mobility Plan?	Yes, Winnetka Avenue is part of the existing bikeways network. The Project will not interfere with this existing amenity.
4.	Is Project Site in an identified Transit Oriented Community (TOC)?	Yes, the Project Site is in a TOC Tier 3 (LAMC 12.22 A,31) with the intersection of a Rapid Bus on Sherman Way and regular bus on Winnetka Avenue within less than 750 feet
5.	Is Project Site on a roadway identified in City's High Injury Network?	No
Driveway Access		
6.	Does Project site introduce a new driveway or loading access along an arterial (Avenue or Boulevard)?	No, the Project will replace one existing driveway on Winnetka Avenue, designated a Boulevard II roadway and one new driveway on Gault Street, designated a Local Street. Passenger loading will occur on site.
7.	Would the physical modifications or new driveways conflict with LADOT's Driveway Design Guidelines preclude the City from advancing the safety of vulnerable roadway users?	No
8..	Would the physical changes in the public right of way or new driveways that conflict with LADOT's Driveway Design Guidelines degrade the experience of vulnerable roadway users such as modify, remove, or otherwise negatively impact existing bicycle, transit, and/or pedestrian infrastructure?	No. There is an existing driveway on Winnetka Avenue for the site and the school exit driveway will be in approximately the same location. This will not be a new driveway degrading existing facilities.
9.	Does Project propose repurposing existing curb space? (Bike corral, car-sharing, parklet, electric vehicle charging, loading zone, curb extension)	No
10.	Does Project propose narrowing or shifting existing sidewalk placement?	No
11.	Does Project propose modifying, removing or otherwise affect existing bicycle infrastructure? (ex: driveway proposed along street with bicycle facility)	No
12.	Are loading zones proposed as part of the Project?	Yes, an on-site passenger loading lane/zone will be provided for student drop off and pick up.


**Overland Traffic Consultants, Inc.**

Network Access		
13.	Does the Project propose to vacate or otherwise restrict public access to a street, alley, or public stairway?	No
14.	Is Project Site adjacent to an alley? If yes, will Project make use of, modify, or restrict alley access?	No, not applicable
15.	Does Project create a cul-de-sac or is project site located adjacent to existing cul-de-sac? If yes, does the cul-de-sac maintain convenient and direct public access to people walking and biking to the adjoining street network?	No, not applicable
16.	Does Project Site include a corner lot? (Avoid driveways too close to intersections)	Yes. Project is on the northwest corner of Gault Street and Winnetka Avenue. The driveways are off sufficient distance from the intersection to comply with City of Los Angeles code requirements.
17.	Does Project include "drop-off" zones or areas? If yes, are such areas located to the side or rear of the buildings?	Yes. A drop-off zone will be located on-site separated but within the parking drive aisle exit.
Parking Supply and TDM Plans		
18.	Would the Project propose a supply of onsite parking that exceeds the baseline amount required in the LAMC or a Specific Plan?	No
19.	Would the Project propose to actively manage the demand of parking by independently pricing the supply to all users (e.g. parking cash-out), or for residential properties, unbundle the supply from the lease or sale of residential units?	No
20.	Would the Project provide the minimum on and off-site bicycle parking spaces as required by the Section 12.21A.16 of the LAMC?	No. The Project will follow DSA requirements.
21.	Does the Project comply with City's TDM ordinance Section 12.26.J of the LAMC?	Not applicable
Regional Plans		
23.	Does the Project apply one of the City's efficient-based impact thresholds (i.e., VMT per capita, VMT per employee, or VMT per service population)	No. The Project is below the VMT per Capital and VMT per employee thresholds.
24.	Does the Project result in a significant VMT impact?	No
25.	Does the Project align with the long-term VMT and GHG reduction goals of SCAG's RTP/SCS?	Yes

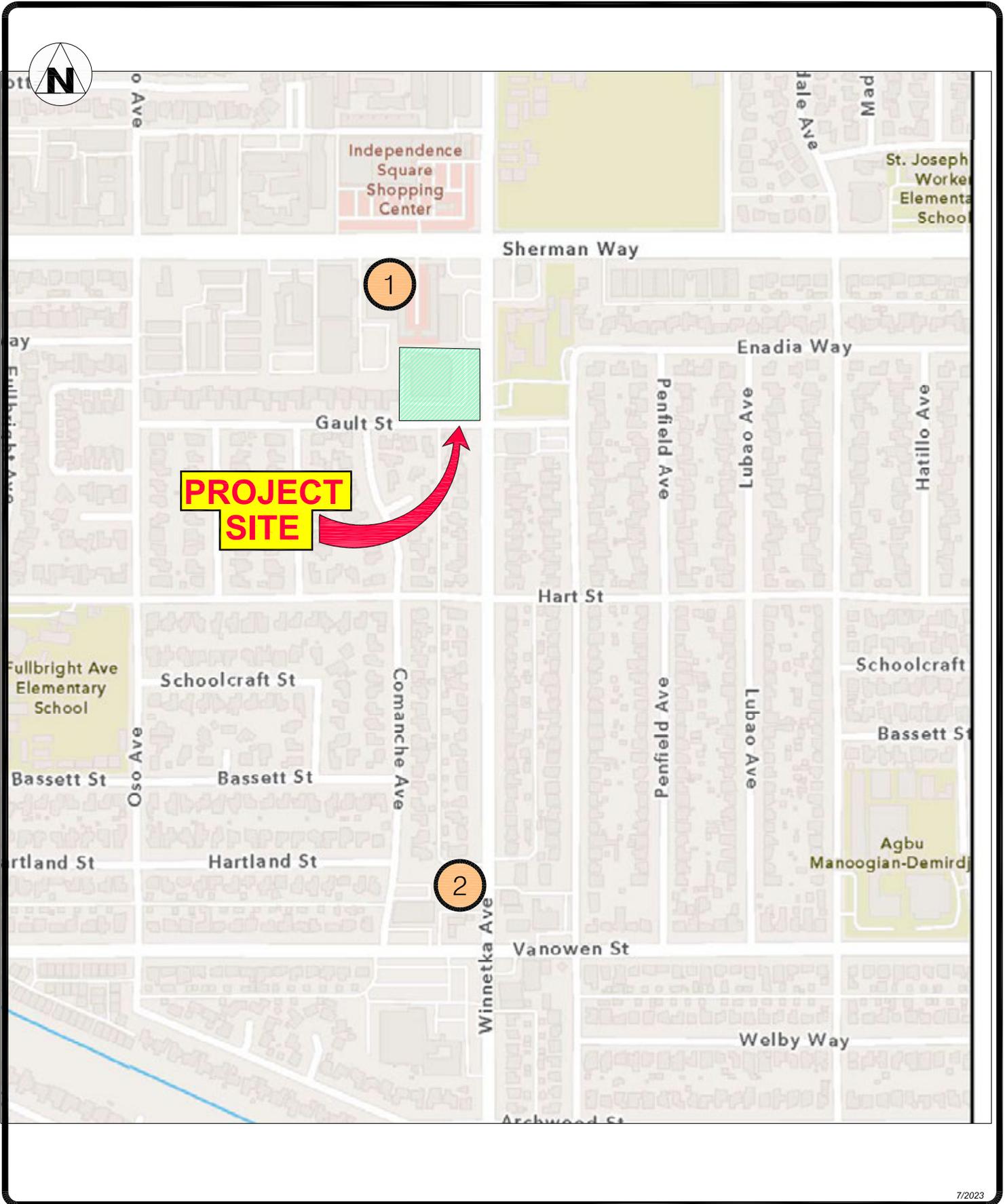


## **APPENDIX D**

### **Other Development Projects**

RELATED PROJECT LIST  
7111 Winnetka Charter School

#	Project	Size	Location	Daily Traffic	AM Peak Hour			PM Peak Hours		
					In	Out	Total	In	Out	Total
1	Apartments	91 units	20116 Sherman Way (recently completed)	413	8	26	34	21	14	35
2	Apartments	40 units	6817 Winnetka Avenue	182	3	12	15	10	6	16



7/2023

**RELATED PROJECT LOCATION MAP**



952 Manhattan Beach Bl, #100, Manhattan Beach, CA 90266  
(310) 545-1235, [liz@overlandtraffic.com](mailto:liz@overlandtraffic.com)



**APPENDIX E**

**VMT Report**



# CITY OF LOS ANGELES VMT CALCULATOR Version 1.3

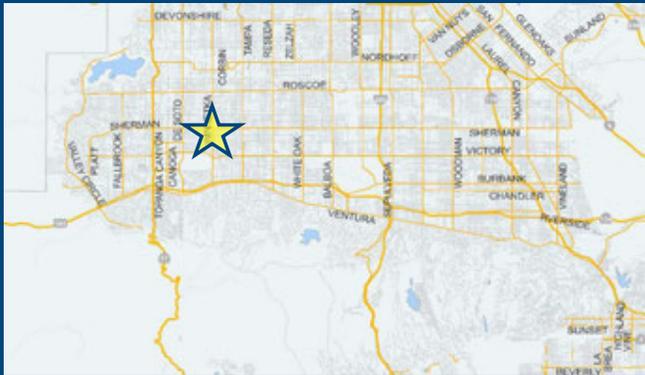
*Project Screening Criteria: Is this project required to conduct a vehicle miles traveled analysis?*

## Project Information

Project:

Scenario:  [WWW](#)

Address:  [Q](#)



**Is the project replacing an existing number of residential units with a smaller number of residential units AND is located within one-half mile of a fixed-rail or fixed-guideway transit station?**

Yes  No

## Existing Land Use

Land Use Type	Value	Unit
Office   General Office	22	ksf
Office   General Office	22	ksf

Click here to add a single custom land use type (will be included in the above list)

## Proposed Project Land Use

Land Use Type	Value	Unit
School   Middle School		Students
School   High School	160	Students
School   Middle School	297	Students

Click here to add a single custom land use type (will be included in the above list)

## Project Screening Summary

Existing Land Use	Proposed
<b>221</b> Daily Vehicle Trips	<b>618</b> Daily Vehicle Trips
<b>1,648</b> Daily VMT	<b>3,781</b> Daily VMT
<b>Tier 1 Screening Criteria</b>	
Project will have less residential units compared to existing residential units & is within one-half mile of a fixed-rail station. <input type="checkbox"/>	
<b>Tier 2 Screening Criteria</b>	
The net increase in daily trips < 250 trips	<b>397</b> Net Daily Trips
The net increase in daily VMT ≤ 0	<b>2,133</b> Net Daily VMT
The proposed project consists of only retail land uses ≤ 50,000 square feet total.	<b>0.000</b> ksf
<b>The proposed project is required to perform VMT analysis.</b>	



# CITY OF LOS ANGELES VMT CALCULATOR Version 1.3

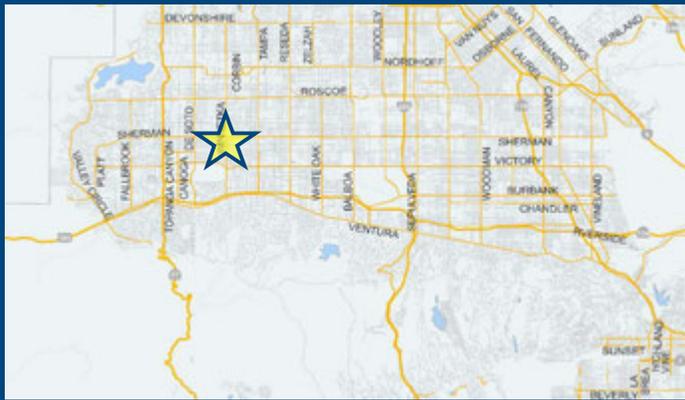


## Project Information

Project:

Scenario:

Address:



Proposed Project Land Use Type	Value	Unit
School   High School	160	Students
School   Middle School	297	Students

## TDM Strategies

Select each section to show individual strategies  
Use  to denote if the TDM strategy is part of the proposed project or is a mitigation strategy

	Proposed Project	With Mitigation
Max Home Based TDM Achieved?	No	No
Max Work Based TDM Achieved?	No	No

- A** Parking
- B** Transit
- C** Education & Encouragement
- D** Commute Trip Reductions
- E** Shared Mobility
- F** Bicycle Infrastructure
  - Implement/Improve On-street Bicycle Facility Select Proposed Prj or Mitigation to include this strategy  
 Proposed Prj  Mitigation
  - Include Bike Parking Per LAMC Select Proposed Prj or Mitigation to include this strategy  
 Proposed Prj  Mitigation
  - Include Secure Bike Parking and Showers Select Proposed Prj or Mitigation to include this strategy  
 Proposed Prj  Mitigation
- G** Neighborhood Enhancement

## Analysis Results

Proposed Project	With Mitigation
<b>618</b> Daily Vehicle Trips	<b>618</b> Daily Vehicle Trips
<b>3,781</b> Daily VMT	<b>3,781</b> Daily VMT
<b>0.0</b> Household VMT per Capita	<b>0.0</b> Household VMT per Capita
<b>10.7</b> Work VMT per Employee	<b>10.7</b> Work VMT per Employee
Significant VMT Impact?	
<b>Household: No</b> Threshold = 9.4 15% Below APC	<b>Household: No</b> Threshold = 9.4 15% Below APC
<b>Work: No</b> Threshold = 11.6 15% Below APC	<b>Work: No</b> Threshold = 11.6 15% Below APC



# CITY OF LOS ANGELES VMT CALCULATOR

## Report 1: Project & Analysis Overview

Date: July 13, 2023

Project Name:

Project Scenario:

Project Address: 7111 N WINNETKA AVE, 91306



Version 1.3

Project Information			
Land Use Type		Value	Units
Housing	Single Family	0	DU
	Multi Family	0	DU
	Townhouse	0	DU
	Hotel	0	Rooms
	Motel	0	Rooms
Affordable Housing	Family	0	DU
	Senior	0	DU
	Special Needs	0	DU
	Permanent Supportive	0	DU
Retail	General Retail	0.000	ksf
	Furniture Store	0.000	ksf
	Pharmacy/Drugstore	0.000	ksf
	Supermarket	0.000	ksf
	Bank	0.000	ksf
	Health Club	0.000	ksf
	High-Turnover Sit-Down Restaurant	0.000	ksf
	Fast-Food Restaurant	0.000	ksf
	Quality Restaurant	0.000	ksf
	Auto Repair	0.000	ksf
	Home Improvement	0.000	ksf
	Free-Standing Discount	0.000	ksf
	Movie Theater	0	Seats
	Office	General Office	0.000
Medical Office		0.000	ksf
Industrial	Light Industrial	0.000	ksf
	Manufacturing	0.000	ksf
	Warehousing/Self-Storage	0.000	ksf
School	University	0	Students
	High School	160	Students
	Middle School	297	Students
	Elementary	0	Students
	Private School (K-12)	0	Students
Other		0	Trips

# CITY OF LOS ANGELES VMT CALCULATOR

## Report 1: Project & Analysis Overview

Date: July 13, 2023

Project Name:

Project Scenario:

Project Address: 7111 N WINNETKA AVE, 91306



Version 1.3

<b>Analysis Results</b>			
Total Employees: 46			
Total Population: 0			
<b>Proposed Project</b>		<b>With Mitigation</b>	
618	Daily Vehicle Trips	618	Daily Vehicle Trips
3,781	Daily VMT	3,781	Daily VMT
0	Household VMT per Capita	0	Household VMT per Capita
10.7	Work VMT per Employee	10.7	Work VMT per Employee
<b>Significant VMT Impact?</b>			
<b>APC: South Valley</b>			
Impact Threshold: 15% Below APC Average			
Household = 9.4			
Work = 11.6			
<b>Proposed Project</b>		<b>With Mitigation</b>	
VMT Threshold	Impact	VMT Threshold	Impact
Household > 9.4	No	Household > 9.4	No
Work > 11.6	No	Work > 11.6	No

# CITY OF LOS ANGELES VMT CALCULATOR

## Report 2: TDM Inputs

Date: July 13, 2023

Project Name:

Project Scenario:

Project Address: 7111 N WINNETKA AVE, 91306



Version 1.3

TDM Strategy Inputs			
Strategy Type	Description	Proposed Project	Mitigations
<b>Parking</b>	<i>Reduce parking supply</i>	<i>City code parking provision (spaces)</i>	0
		<i>Actual parking provision (spaces)</i>	0
	<i>Unbundle parking</i>	<i>Monthly cost for parking (\$)</i>	\$0
	<i>Parking cash-out</i>	<i>Employees eligible (%)</i>	0%
	<i>Price workplace parking</i>	<i>Daily parking charge (\$)</i>	\$0.00
		<i>Employees subject to priced parking (%)</i>	0%
	<i>Residential area parking permits</i>	<i>Cost of annual permit (\$)</i>	\$0
(cont. on following page)			

# CITY OF LOS ANGELES VMT CALCULATOR

## Report 2: TDM Inputs

Date: July 13, 2023

Project Name:

Project Scenario:

Project Address: 7111 N WINNETKA AVE, 91306



Version 1.3

TDM Strategy Inputs, Cont.				
Strategy Type	Description	Proposed Project	Mitigations	
<b>Transit</b>	<i>Reduce transit headways</i>	<i>Reduction in headways (increase in frequency) (%)</i>	0%	
		<i>Existing transit mode share (as a percent of total daily trips) (%)</i>	0%	
		<i>Lines within project site improved (&lt;50%, &gt;=50%)</i>	0	
	<i>Implement neighborhood shuttle</i>	<i>Degree of implementation (low, medium, high)</i>	0	0
		<i>Employees and residents eligible (%)</i>	0%	0%
	<i>Transit subsidies</i>	<i>Employees and residents eligible (%)</i>	0%	0%
<i>Amount of transit subsidy per passenger (daily equivalent) (\$)</i>		\$0.00	\$0.00	
<b>Education &amp; Encouragement</b>	<i>Voluntary travel behavior change program</i>	<i>Employees and residents participating (%)</i>	0%	
	<i>Promotions and marketing</i>	<i>Employees and residents participating (%)</i>	0%	
(cont. on following page)				

# CITY OF LOS ANGELES VMT CALCULATOR

## Report 2: TDM Inputs

Date: July 13, 2023

Project Name:

Project Scenario:

Project Address: 7111 N WINNETKA AVE, 91306



Version 1.3

TDM Strategy Inputs, Cont.				
Strategy Type		Description	Proposed Project	Mitigations
<b>Commuter Trip Reductions</b>	<i>Required commute trip reduction program</i>	<i>Employees participating (%)</i>	0%	0%
	<i>Alternative Work Schedules and Telecommute</i>	<i>Employees participating (%)</i>	0%	0%
		<i>Type of program</i>	0	0
	<i>Employer sponsored vanpool or shuttle</i>	<i>Degree of implementation (low, medium, high)</i>	0	0
		<i>Employees eligible (%)</i>	0%	0%
		<i>Employer size (small, medium, large)</i>	0	0
<i>Ride-share program</i>	<i>Employees eligible (%)</i>	0%	0%	
<b>Shared Mobility</b>	<i>Car share</i>	<i>Car share project setting (Urban, Suburban, All Other)</i>	0	0
	<i>Bike share</i>	<i>Within 600 feet of existing bike share station - OR- implementing new bike share station (Yes/No)</i>	0	0
		<i>School carpool program</i>	<i>Level of implementation (Low, Medium, High)</i>	0
(cont. on following page)				

# CITY OF LOS ANGELES VMT CALCULATOR

## Report 2: TDM Inputs

Date: July 13, 2023

Project Name:

Project Scenario:

Project Address: 7111 N WINNETKA AVE, 91306



Version 1.3

TDM Strategy Inputs, Cont.				
Strategy Type		Description	Proposed Project	Mitigations
<b>Bicycle Infrastructure</b>	<i>Implement/Improve on-street bicycle facility</i>	<i>Provide bicycle facility along site (Yes/No)</i>	0	0
	<i>Include Bike parking per LAMC</i>	<i>Meets City Bike Parking Code (Yes/No)</i>	0	0
	<i>Include secure bike parking and showers</i>	<i>Includes indoor bike parking/lockers, showers, &amp; repair station (Yes/No)</i>	0	0
<b>Neighborhood Enhancement</b>	<i>Traffic calming improvements</i>	<i>Streets with traffic calming improvements (%)</i>	0%	0%
		<i>Intersections with traffic calming improvements (%)</i>	0%	0%
	<i>Pedestrian network improvements</i>	<i>Included (within project and connecting off-site/within project only)</i>	0	0

# CITY OF LOS ANGELES VMT CALCULATOR

## Report 3: TDM Outputs

Date: July 13, 2023

Project Name:

Project Scenario:

Project Address: 7111 N WINNETKA AVE, 91306



Version 1.3

TDM Adjustments by Trip Purpose & Strategy														
Place type: Suburban Center														
		Home Based Work Production		Home Based Work Attraction		Home Based Other Production		Home Based Other Attraction		Non-Home Based Other Production		Non-Home Based Other Attraction		Source
		Proposed	Mitigated	Proposed	Mitigated	Proposed	Mitigated	Proposed	Mitigated	Proposed	Mitigated	Proposed	Mitigated	
		<b>Parking</b>	Reduce parking supply	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	
Unbundle parking	0%		0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	
Parking cash-out	0%		0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	
Price workplace parking	0%		0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	
Residential area parking permits	0.00%		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
<b>Transit</b>	Reduce transit headways	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	TDM Strategy Appendix, Transit sections 1 - 3
	Implement neighborhood shuttle	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	
	Transit subsidies	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	
<b>Education &amp; Encouragement</b>	Voluntary travel behavior change program	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	TDM Strategy Appendix, Education & Encouragement sections 1 - 2
	Promotions and marketing	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	
<b>Commute Trip Reductions</b>	Required commute trip reduction program	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	TDM Strategy Appendix, Commute Trip Reductions sections 1 - 4
	Alternative Work Schedules and Telecommute Program	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	
	Employer sponsored vanpool or shuttle	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	
	Ride-share program	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	
<b>Shared Mobility</b>	Car-share	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	TDM Strategy Appendix, Shared Mobility sections 1 - 3
	Bike share	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
	School carpool program	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	

# CITY OF LOS ANGELES VMT CALCULATOR

## Report 3: TDM Outputs

Date: July 13, 2023

Project Name:  
Project Scenario:  
Project Address: 7111 N WINNETKA AVE, 91306



Version 1.3

TDM Adjustments by Trip Purpose & Strategy, Cont.														
Place type: Suburban Center														
		Home Based Work Production		Home Based Work Attraction		Home Based Other Production		Home Based Other Attraction		Non-Home Based Other Production		Non-Home Based Other Attraction		Source
		Proposed	Mitigated	Proposed	Mitigated	Proposed	Mitigated	Proposed	Mitigated	Proposed	Mitigated	Proposed	Mitigated	
<b>Bicycle Infrastructure</b>	Implement/ Improve on-street bicycle facility	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	TDM Strategy Appendix, Bicycle Infrastructure sections 1 - 3
	Include Bike parking per LAMC	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	
	Include secure bike parking and showers	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	
<b>Neighborhood Enhancement</b>	Traffic calming improvements	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	TDM Strategy Appendix, Neighborhood Enhancement sections 1 - 2
	Pedestrian network improvements	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	

Final Combined & Maximum TDM Effect													
	Home Based Work Production		Home Based Work Attraction		Home Based Other Production		Home Based Other Attraction		Non-Home Based Other Production		Non-Home Based Other Attraction		
	Proposed	Mitigated	Proposed	Mitigated	Proposed	Mitigated	Proposed	Mitigated	Proposed	Mitigated	Proposed	Mitigated	
<b>COMBINED TOTAL</b>	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
<b>MAX. TDM EFFECT</b>	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%

<b>= Minimum (X%, 1-[(1-A)*(1-B)...])</b>		
<i>where X%=</i>		
<b>PLACE</b>	<i>urban</i>	<i>75%</i>
<b>TYPE</b>	<i>compact infill</i>	<i>40%</i>
<b>MAX:</b>	<i>suburban center</i>	<i>20%</i>
	<i>suburban</i>	<i>15%</i>

Note: (1-[(1-A)\*(1-B)...]) reflects the dampened combined effectiveness of TDM Strategies (e.g., A, B,...). See the TDM Strategy Appendix (*Transportation Assessment Guidelines Attachment G*) for further discussion of dampening.

# CITY OF LOS ANGELES VMT CALCULATOR

## Report 4: MXD Methodology

Date: July 13, 2023

Project Name:

Project Scenario:

Project Address: 7111 N WINNETKA AVE, 91306



Version 1.3

### MXD Methodology - Project Without TDM

	Unadjusted Trips	MXD Adjustment	MXD Trips	Average Trip Length	Unadjusted VMT	MXD VMT
Home Based Work Production	0	0.0%	0	11.0	0	0
Home Based Other Production	0	0.0%	0	6.1	0	0
Non-Home Based Other Production	58	-3.4%	56	8.9	516	498
Home-Based Work Attraction	66	-7.6%	61	8.0	528	488
Home-Based Other Attraction	572	-22.2%	445	5.4	3,089	2,403
Non-Home Based Other Attraction	58	-3.4%	56	7.0	406	392

### MXD Methodology with TDM Measures

	<i>Proposed Project</i>			<i>Project with Mitigation Measures</i>		
	TDM Adjustment	Project Trips	Project VMT	TDM Adjustment	Mitigated Trips	Mitigated VMT
Home Based Work Production	0.0%	0	0	0.0%	0	0
Home Based Other Production	0.0%	0	0	0.0%	0	0
Non-Home Based Other Production	0.0%	56	498	0.0%	56	498
Home-Based Work Attraction	0.0%	61	488	0.0%	61	488
Home-Based Other Attraction	0.0%	445	2,403	0.0%	445	2,403
Non-Home Based Other Attraction	0.0%	56	392	0.0%	56	392

### MXD VMT Methodology Per Capita & Per Employee

Total Population: 0

Total Employees: 46

APC: South Valley

	<i>Proposed Project</i>	<i>Project with Mitigation Measures</i>
<i>Total Home Based Production VMT</i>	<b>0</b>	<b>0</b>
<i>Total Home Based Work Attraction VMT</i>	<b>488</b>	<b>488</b>
<i>Total Home Based VMT Per Capita</i>	<b>0.0</b>	<b>0.0</b>
<i>Total Work Based VMT Per Employee</i>	<b>10.7</b>	<b>10.7</b>

## VMT Calculator User Agreement

The Los Angeles Department of Transportation (LADOT), in partnership with the Department of City Planning and Fehr & Peers, has developed the City of Los Angeles Vehicle Miles Traveled (VMT) Calculator to estimate project-specific daily household VMT per capita and daily work VMT per employee for land use development projects. This application, the VMT Calculator, has been provided to You, the User, to assess vehicle miles traveled (VMT) outcomes of land use projects within the City of Los Angeles. The term "City" as used below shall refer to the City of Los Angeles. The terms "City" and "Fehr & Peers" as used below shall include their respective affiliates, subconsultants, employees, and representatives.

The City is pleased to be able to provide this information to the public. The City believes that the public is most effectively served when they are provided access to the technical tools that inform the public review process of private and public land use investments. However, in using the VMT Calculator, You agree to be bound by this VMT Calculator User Agreement (this Agreement).

**VMT Calculator Application for the City of Los Angeles.** The City's consultant calibrated the VMT Calculator's parameters in 2018 to estimate travel patterns of locations in the City, and validated those outcomes against empirical data. However, this calibration process is limited to locations within the City, and practitioners applying the VMT Calculator outside of the City boundaries should not apply these estimates without further calibration and validation of travel patterns to verify the VMT Calculator's accuracy in estimating VMT in such other locations.

**Limited License to Use.** This Agreement gives You a limited, non-transferrable, non-assignable, and non-exclusive license to use and execute a copy of the VMT Calculator on a computer system owned, leased or otherwise controlled by You in Your own facilities, as set out below, provided You do not use the VMT Calculator in an unauthorized manner, and that You do not republish, copy, distribute, reverse-engineer, modify, decompile, disassemble, transfer, or sell any part of the VMT Calculator, and provided that You know and follow the terms of this Agreement. Your failure to follow the terms of this Agreement shall automatically terminate this license and Your right to use the VMT Calculator.

**Ownership.** You understand and acknowledge that the City owns the VMT Calculator, and shall continue to own it through Your use of it, and that no transfer of ownership of any kind is intended in allowing You to use the VMT Calculator.

**Warranty Disclaimer.** In spite of the efforts of the City and Fehr & Peers, some information on the VMT Calculator may not be accurate. The VMT Calculator, OUTPUTS AND ASSOCIATED DATA ARE PROVIDED "as is" WITHOUT WARRANTY OF ANY KIND, whether expressed, implied, statutory, or otherwise including but not limited to, the implied warranties of merchantability and fitness for a particular purpose.

**Limitation of Liability.** It is understood that the VMT Calculator is provided without charge. Neither the City nor Fehr & Peers can be responsible or liable for any information derived from its use, or for any delays, inaccuracies, incompleteness, errors or omissions arising out of your use of the VMT Calculator or with respect to the material contained in the VMT Calculator. You understand and agree that Your sole remedy against the City or Fehr & Peers for loss or damage caused by any defect or failure of the

VMT Calculator, regardless of the form of action, whether in contract, tort, including negligence, strict liability or otherwise, shall be the repair or replacement of the VMT Calculator to the extent feasible as determined solely by the City. In no event shall the City or Fehr & Peers be responsible to You or anyone else for, or have liability for any special, indirect, incidental or consequential damages (including, without limitation, damages for loss of business profits or changes to businesses costs) or lost data or downtime, however caused, and on any theory of liability from the use of, or the inability to use, the VMT Calculator, whether the data, and/or formulas contained in the VMT Calculator are provided by the City or Fehr & Peers, or another third party, even if the City or Fehr & Peers have been advised of the possibility of such damages.

This Agreement and License shall be governed by the laws of the State of California without regard to their conflicts of law provisions, and shall be effective as of the date set forth below and, unless terminated in accordance with the above or extended by written amendment to this Agreement, shall terminate on the earlier of the date that You are not making use of the VMT Calculator or one year after the beginning of Your use of the VMT Calculator.

By using the VMT Calculator, You hereby waive and release all claims, responsibilities, liabilities, actions, damages, costs, and losses, known and unknown, against the City and Fehr & Peers for Your use of the VMT Calculator.

Before making decisions using the information provided in this application, contact City LADOT staff to confirm the validity of the data provided.

Print and sign below, and submit to LADOT along with the transportation assessment Memorandum of Understanding (MOU).

<b>You, the User</b>	
<b>By:</b>	_____
<b>Print Name:</b>	LIZ FLEMING
<b>Title:</b>	V.P.
<b>Company:</b>	OVERLAND TRAFFIC CONSULTANTS
<b>Address:</b>	952 MANHATTAN BCH BL #100, M.B.
<b>Phone:</b>	310-545-1235
<b>Email Address:</b>	liz@overlandtraffic.com
<b>Date:</b>	7-13-23

## Coversheet

### Approval of General Contractor Change Orders for Magnolia Science Academy-1 Tenant Improvement Project at 18242 Sherman Way

**Section:** IV. Action Items  
**Item:** D. Approval of General Contractor Change Orders for Magnolia Science Academy-1 Tenant Improvement Project at 18242 Sherman Way  
**Purpose:** Vote  
**Submitted by:**  
**Related Material:** IV\_D\_General Contractor Change Orders for MSA-1 Tenant Improvement Project at 18242 Sherman Way.pdf



<i>Agenda Item:</i>	IV D: Action Item
<i>Date:</i>	March 14, 2024
<i>To:</i>	Magnolia Educational & Research Foundation dba Magnolia Public Schools (“ <b>MPS</b> ”) Board of Directors (the “ <b>Board</b> ”)
<i>From:</i>	Alfredo Rubalcava, CEO & Superintendent
<i>Staff Lead(s):</i>	Patrick Ontiveros, General Counsel & Director of Facilities Mustafa Sahin, Project Manager Katrina Jimenez, Assistant Project Manager
<i>RE:</i>	Approval of General Contractor Change Orders for MSA-1 Tenant Improvement Project at 18242 Sherman Way

1. **Action Proposed:**

MPS Staff recommends that the Board approve the change orders for Magnolia Science Academy-1 Tenant Improvement project at 18242 Sherman Way (the “**Project**”) in the total amount of \$122,372.66, and further approve that MPS Staff be authorized to negotiate and sign the change order proposal for said services in such form as MPS Staff may deem appropriate and in the best interests of MPS.

<b>Potential Change Order #2 (PCO2)</b>		
	<b>Description</b>	<b>Amount</b>
1	Back Stops for extra 4 hoops	\$34,256.00
2	Gymnasium Divider	\$33,099.00
3	Acoustical Elements	\$17,000.00
4	Mural	\$4,000.00
5	Rough Carpentry (for Extra 4 Hoops)	\$21,101.02
6	Electrical (Divider Backing)	\$8,210.00
	EPI (General Contractor) Mark Up Fee @ 4%	\$4,706.64
	<b>TOTAL</b>	<b>\$122,372.66</b>

2. **Purpose:**

The purpose of this proposed action is to approve the change orders from EPI for the Project. These are owner directed changes originating from MSA-1 leadership that they believe will enhance the Project and its utility for MSA-1’s use.



### 3. **Background:**

#### ***Acquisition of the JAM building***

At its November 18, 2021 meeting, the MPS Board approved MPS signing a purchase and sale agreement for the purchase of the Property at 18242 Sherman Way at \$4M using a loan from CLI Capital. MPS assigned the purchase and sale agreement to MPM Sherman Winnetka LLC ("**MPM LLC**") and MPM LLC closed on the purchase on October 21, 2022. MPS, for the benefit of Magnolia Science Academy –1 ("**MSA-1**"), leases the property at 18242 Sherman Way from MPM LLC. MPM LLC is a California limited liability company and wholly owned subsidiary of Magnolia Properties Management, Inc., a California non-profit public benefit corporation and 501(c)(3) tax exempt organization.

#### ***Architect Selection***

The Franco and Associates Architect firm was selected as the architect of record for the Project. Current design schematics are attached as Exhibit A.

#### ***EPI Approval***

At its October 12, 2023 meeting, the MPS Board approved EPI as the general contractor for the Project. MPS Staff subsequently signed a contract for the Project with EPI.

### 4. **Analysis & Budget Impact:**

The change orders came from the MSA-1 School leadership team for the purpose of having a better functioning gym. These change orders do not impact the completion date of the Project which is June 17, 2024.

A summary of the change order and need for is item described therein is as follows:

<b>Potential Change Order 2 (PCO #2)</b>		
	<b>Description of Item</b>	<b>Rationale for Change Order</b>
1	Back Stops for extra 4 hoops	Extra basketball hoops for students to use during classes and having more than one basketball practice at a time.
2	Gymnasium Divider	To better utilize the space in the gym to allow two classes at once.
3	Acoustical Elements	Eliminate the sounds to the middle school campus and for sound quality during other functions in the area.
4	Mural	To display ownership of the gym and enhance school culture.
5	Rough Carpentry	Provide Structural Backing for Added Backstops
6	Electrical (Divider Backing)	Provide Structural Backing for Divider



EPI has provided the backup for each item in the potential change order and Magnolia Staff has reviewed it and is satisfied that each item is complete and the amount of each is fair and reasonable to MPS.

The total Project cost for the Project with potential change order 2 is \$1,996,499.42. (Original Board Approved Contract Amount of \$1,839,853.56 *plus* Approved Change Order #1 \$34,273.20 *plus* Potential Change Order #2 \$122,372.66). The Board at its October 2023 meeting did not approve an owner's contingency for the Project.

The estimated costs of \$122,376 associated with this change order will be paid for from MSA-1's reserves. MSA is currently projecting an estimated \$12.59 million as part of its ending fund balance based on the 2023-24 Second Interim Budget projections.

EPI estimates that the Project will be delivered by June 17, 2024. The original delivery date was May 2024 but EPI was not able to start its scope of work due to delays in completing the lead based paint and asbestos remediation and the demolition, both of which were completed by another contractor. The Project will be completed well in advance of the start of the fall 2024 semester.

**5. Exhibits:**

- Exhibit A Franco Associates Architect Schematics
- Exhibit B Change Orders



## *EXHIBIT A*

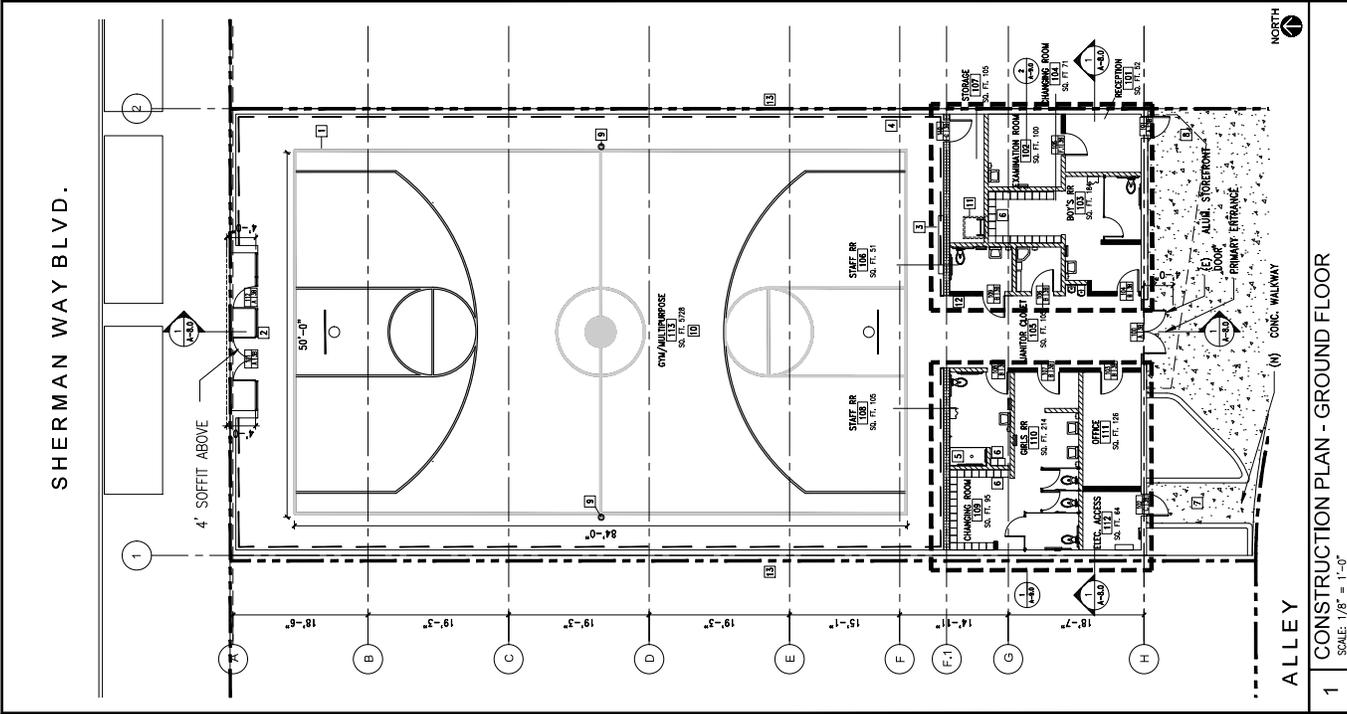
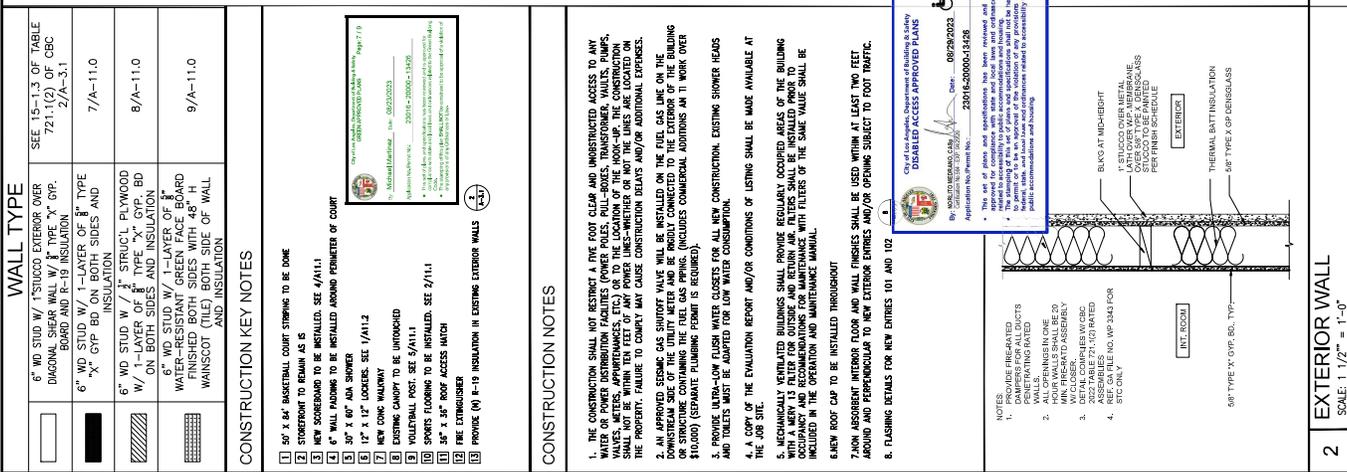
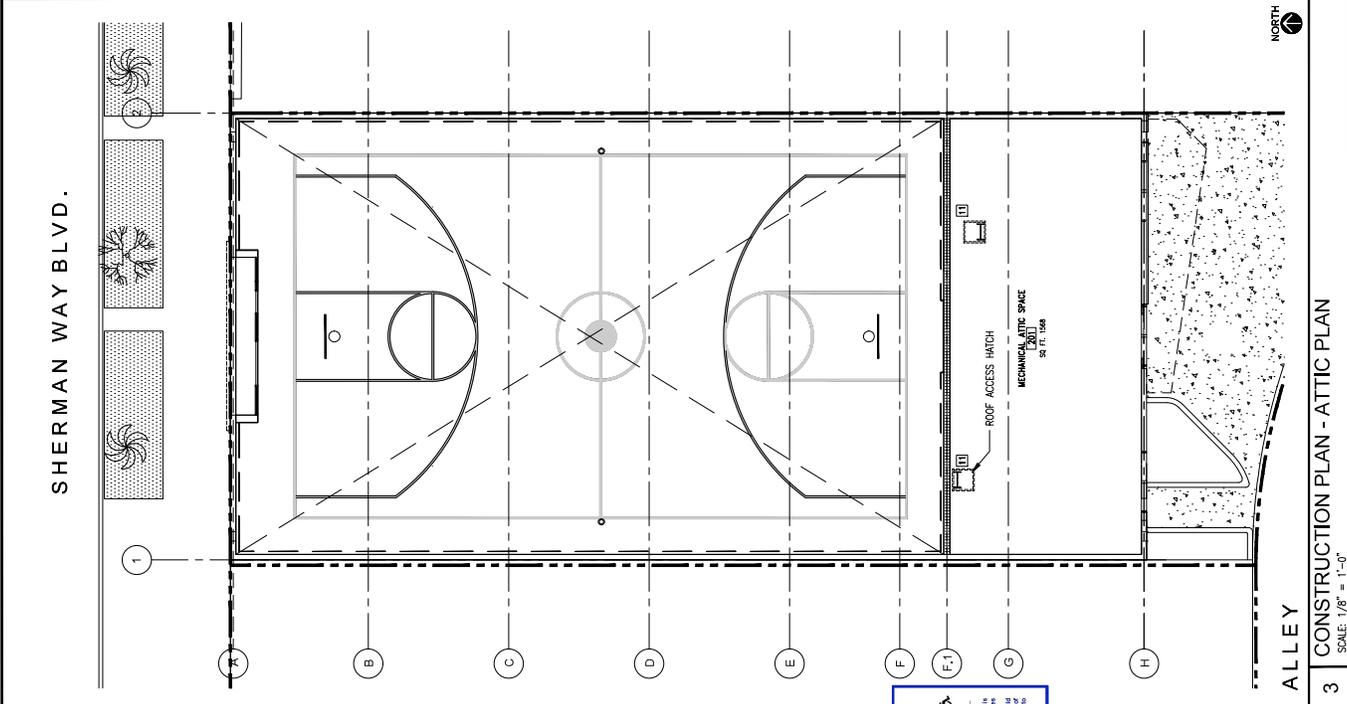
### *The Franco Associates Architect Schematics*

*(See Following Pages)*

NO	DESCRIPTION	DATE	BY	NO	DESCRIPTION	DATE	BY

PROJECT NO.	12142
PROJECT NAME	FIRESTONE BLD
PROJECT ADDRESS	12142 FIRESTONE BLD, NORWALK, CA 90650
DATE	04/27/23
SCALE	AS NOTED

CONSTRUCTION PLAN	
DATE	04/27/23
SCALE	AS NOTED

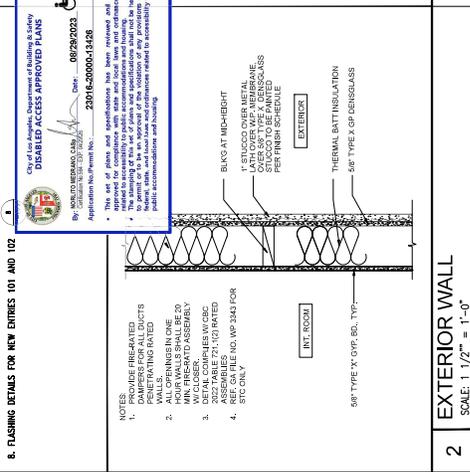


### WALL TYPE

	6" WD STUD W/ 1" STUCCO EXTERIOR OVER DIAGONAL SHEAR WALL W/ 1/2" TYPE 'X' GYP BOARD AND R-19 INSULATION	SEE 15-1, 3, OF TABLE 721.1(2) OF CBC 2/A-3.1
	6" WD STUD W/ 1-LAYER OF 5/8" TYPE 'X' GYP BD ON BOTH SIDES AND INSULATION	7/A-11.0
	6" WD STUD W/ 1/2" STRUC'L PLYWOOD W/ 1-LAYER OF 5/8" TYPE 'X' GYP BD ON BOTH SIDES AND INSULATION	8/A-11.0
	6" WD STUD W/ 1/2" STRUC'L PLYWOOD W/ 1-LAYER OF 5/8" TYPE 'X' GYP BD ON BOTH SIDES AND INSULATION	9/A-11.0

- ### CONSTRUCTION KEY NOTES
- 50' X 84' BASKETBALL COURT STRIPING TO BE DONE
  - STONEFRONT TO REMAIN AS IS
  - NEW SCORING TO BE INSTALLED. SEE 4/A11.1
  - 6" WALL PADDING TO BE INSTALLED AROUND PERIMETER OF COURT
  - 30" X 80" ADA SHOWER
  - 12" X 12" LOCKERS. SEE 1/A11.2
  - NEW CONC WALKWAY
  - EXISTING CANOPY TO BE UNDOING
  - VOLLEYBALL POST. SEE 5/A11.1
  - SPORTS FLOORING TO BE INSTALLED. SEE 2/11.1
  - 36" X 84" ROOF ACCESS HATCH
  - FIRE EXTINGUISHER
  - PROVIDE (M) R-19 INSULATION IN EXISTING EXTERIOR WALLS

- ### CONSTRUCTION NOTES
- THE CONSTRUCTION SHALL NOT RESTRICT A FIRE CLEAR AND UNRESTRICTED ACCESS TO ANY WATER OR POWER DISTRIBUTION FACILITIES (POWER PILES, PULL-BOXES, TRANSFORMER, VALVES, PUMPS, VALVES, METERS, APPURTENANCES, ETC.) OR TO THE LOCATION OF THE WORK-UP. THE CONSTRUCTION SHALL NOT RESTRICT ACCESS TO ANY EXISTING UTILITIES OR TO THE LOCATION OF ANY EXISTING UTILITIES. THE PROPERTY FAILURE TO COMPLY MAY CAUSE CONSTRUCTION DELAYS AND/OR ADDITIONAL EXPENSES.
  - AN APPROVED GAS SURVEY SHALL BE INSTALLED ON THE FUEL GAS LINE AND THE DOWNSTREAM SIDE OF THE UTILITY METERS AND BE PROXIMALLY CONNECTED TO THE EXTERIOR OF THE BUILDING (\$10,000) (SEPARATE PLUMBING PERMIT IS REQUIRED).
  - PROVIDE ULTRA-LOW FLUSH WATER CLOSETS FOR ALL NEW CONSTRUCTION. EXISTING SHOWER HEADS AND TOILETS MUST BE ADAPTED FOR LOW WATER CONSUMPTION.
  - A COPY OF THE EVALUATION REPORT AND/OR CONDITIONS OF LISTING SHALL BE MADE AVAILABLE AT THE JOB SITE.
  - MECHANICALLY VENTILATED BUILDINGS SHALL PROVIDE REGULARLY OCCUPIED AREAS OF THE BUILDING WITH A MIN 13 FILTER FOR OUTSIDE AND RETURN AIR. FILTERS SHALL BE INSTALLED PRIOR TO OPERATION AND MAINTENANCE.
  - 6.8WV ROOF CAP TO BE INSTALLED THROUGHOUT
  - 7.6WV ABSORBENT INTERIOR FLOOR AND WALL FINISHES SHALL BE USED WITHIN AT LEAST TWO FEET AROUND AND PERPENDICULAR TO NEW EXTERIOR ENTRIES AND/OR OPENING SUBJECT TO FOOT TRAFFIC.
  8. FLASHING DETAILS FOR NEW ENTRIES 101 AND 102





## *EXHIBIT B*

### *Potential Change Order 2*

*(See Following Pages)*

**PROJECT:** Magnolia JAM Building  
 18242 Sherman Way  
 Reseda, Ca. 91335

**EPI Construction Inc.**  
 Owner's Change Order

**PROJECT MANAGER:** Colin Beal  
**DATE:** March 6, 2024

**EPI Job #:** 23-035  
**CHANGE ITEM #** PCO 002

**Description of Work:**

1. Added costs to add four sidecourt basketball backstops (Non Motorized)
2. Added Costs to add gymnasium Divider
3. Added Cost to add Acoustical Elements
4. Added Costs for Wall Mural
5. Added Costs to Provide Structural Backing for Added Backstops
6. Added Costs to Provide Structural Backing for Divider

**Schedule Impact: N/A**

NO.	BILL ITEM:	DESCRIPTION	EPI COST CODE	UNIT COST					TOTAL
				LABOR	MATERIAL	EQUIP.	OTHER	SUB	
1		Back Stops						34256.00	\$ 34,256.00
2		Gymnasium Divider						33099.00	\$ 33,099.00
3		Acoustical Elements						17000.00	\$ 17,000.00
4		Mural						4000.00	\$ 4,000.00
5		Rough Carpentry						21101.02	\$ 21,101.02
		Electrical (Divider Backing)						8210.00	\$ 8,210.00
6		EPI Fee (4%)	20-0994						\$ 4,706.64
<b>TOTAL CHANGE TO CONTRACT AMOUNT:</b>									<b>\$ 122,372.66</b>

- We are not proceeding with the work until we have been authorized by your office. This quotation is void fifteen (15) days from the above date.
- We are proceeding with construction on the basis of the above costs, and your understanding of same.
- This change may impact the completion of the project, however, we are unable to ascertain the exact cost & time delay at this time. Therefore, we reserve our right to request such time delays or extensions as may be appropriate when the amount of impact is known.

**SUBMITTED BY:**

**APPROVED BY:**

Colin Beal 3/6/2024  
 Colin Beal, EPI Construction Inc. Date

\_\_\_\_\_  
 Date



Choose an item.

**PROPOSAL** [Keywords]

**To: EPI Construction Inc.  
Erik Lieu**

**Date: 2/2/2024  
Project: Magnolia – JAM – Side BB Hoops  
Location: Reseda, CA**

We propose to furnish the following as manufactured by DRAPER, specified item, using standard design, materials, construction sizes and colors. Based on below quantities, descriptions, model numbers.

**SIDE COURT BASKETBALL BACKSTOPS**

4ea DGW06 Wall Mounted Side-Folding Backstop Structure with 6'-0" Extension Off Wall. Each to have the following:

- 503136 Rectangular Glass Backboard 42" x 72"
- 503576 Breakaway Goal and Net
- 5032xx Bolt-On Backboard Edge Padding
- 503092 Height Adjusters Manually Operated

**Material, Freight and Installation** ..... **\$34,256.00**

**Pricing Includes:**

1. All unloading and placement of material in gym.
2. Non-Prevailing wages are included.
3. Lifts to perform installation.

**Qualifications:**

1. Pricing good for production run and delivery with completion not later than 9/2024.
2. Due to the unsettled nature of "Steel Tariffs" and "Freight Regulations", any such surcharges are not included in this proposal. Any steel or freight surcharges incurred will be passed along to the customer.
3. We reserve our right to a schedule extension; change orders for additional costs (including but not limited to material escalation; labor rate increases; acceleration costs; shipping costs; storage costs; administration overhead; etc.) related to any occurrence of an event which is outside of our reasonable control and which prevents us from performing our obligations (Examples but not limited to: acts of God; strikes or other labor disturbances; delays in transportation; war; acts of terrorism; epidemics; pandemics; (such as COVID-19); etc.).
4. Load calculations are included with all H2I submittals. All calculations are stamped by a licensed engineer in the State of CA are included.
5. Basketball hoop supports are installed by others as directed by H2I and manufacturer engineering.
6. GC to provide dumpster for H2I to use at time of installation to dump trash and debris at no cost to H2I.
7. Work to be performed on concrete slab with scissor lifts during standard working hours.
8. Proposed project schedule:

Shop Drawings	3-4 weeks
Approval Process	3-4 weeks
Manufacturing Lead Time	7-9 weeks
Shipping	1-2 weeks



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[h2igroup.com](http://h2igroup.com)  
[info@h2igroup.com](mailto:info@h2igroup.com)





Choose an item.

Installation

4-5 days

**Excludes:**

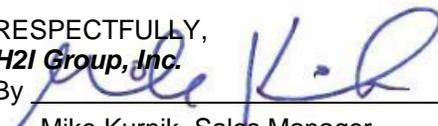
1. Any Liquidated, Consequential and/or Actual Damages clauses.
2. All required backing in walls to be by others.
3. Note: Clean-up to be limited to removing all debris, dirt and rubbish accumulated as a result of our installation to a dumpster provided by others, leaving the premises broom clean and orderly.

**SEE PAGE 3 for Terms & Conditions**

This proposal is based upon usage of the AGC/ASA/ASC "Standard Form Construction Subcontract", 1996 Edition or a subcontract form otherwise acceptable to H2I Group, Inc.

**TERMS: Net 30 Days**

ACCEPTED: Company \_\_\_\_\_  
 Name \_\_\_\_\_  
 Date \_\_\_\_\_

RESPECTFULLY,  
**H2I Group, Inc.**  
 By   
 Mike Kurnik, Sales Manager

Note: This quotation is offered for acceptance within 15 days and is subject to revision beyond that time.

DIR# PW-LR-1000537618, Expires 6/30/2024  
 Contractors Licenses: California # 1060739, Expires 11/30/2024  
 1679 Placentia Avenue, Costa Mesa, CA 92627  
 Office Phone/Fax: 714-503-0326 Cell: 949-239-5145



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[info@h2igroup.com](mailto:info@h2igroup.com)





Choose an item.

## PROPOSAL [Keywords]

### H2I Group Inc. Terms and Conditions

#### General

These terms and conditions are a component part of the attached proposal and constitute the entire agreement between H2I Group Inc. (hereinafter H2I). By signing the proposal, Customer acknowledges that they understand and accept the proposal and the following terms and conditions. All work shall be done in accordance with the attached proposal unless otherwise provided for in writing and signed by H2I. Applicable sales, excise and use taxes are not included unless otherwise stated in the proposal. Tax exempt entities hereby agree to furnish tax exemption certificates when requested on non-taxable materials. Material Only Contracts: Responsibility for the unloading, handling, storage and installation of material transfers to the Customer upon shipment from the factory. Customer is responsible for receiving, unloading and inspecting materials and filing freight claim for any shortage or damage of materials. Delivery and freight charges are not included unless otherwise stated in the proposal.

#### Site Conditions

A smooth, level and clean sub-floor shall be provided or as required by H2I. Maintain environment at proper temperature (55-80 degrees F.) and humidity (35-50%) before, during and 30 days following installation. Delays due to circumstances beyond the control of H2I shall entitle H2I to an equitable adjustment of time and contract price.

#### Acceptance

This proposal may be accepted within 30 days subject to credit approval. H2I reserves the right to revoke this offer prior to acceptance by customer. Customer agrees that, by signing, grant authority to credit bureaus to release credit history information for the purpose of establishing credit with H2I and its subsidiaries. H2I and its subsidiaries may, if payment for work performed by H2I will pass thru from a third party require a credit application, joint check agreement with the property owner/end user if the property owner/end user is a separate entity from the Customer, a copy of the Customer's payment bond, and/or a personal guarantee, as a condition of credit approval. Customer agrees that payments received from a third party for services performed by H2I shall be held in trust and first paid to H2I for material and labor costs paid by H2I.

#### Installation

This proposal assumes unloading and elevator use shall be conducted during normal business hours. This proposal is based on completing the work during normal business hours. Overtime, evening and weekend work is available at additional charge. Customer agrees to provide H2I with sufficient and timely unloading facilities, dock and elevator access as needed at no additional cost to H2I. Customer shall provide temporary, secure storage for materials prior to installation. Customer shall provide adequate electrical power, lighting, water and restroom facilities during installation. Customer shall provide area that is free and clear and prepared for installation.

#### Engineering

All engineering, proposal drawings, specifications shall represent H2I's investment in engineering skill and development and remain the property of H2I. Such are submitted with the understanding that the information will not be disclosed or used in any way detrimental to H2I's interests.

#### Changes

Any requests for changes to the scope of work shall be made in writing with signed acceptance by authorized personnel from H2I and Customer.

#### Liability

H2I shall not be liable for damages in any form or any other claim arising out of strikes, floods, fire, accidents, or any other causes beyond our control. H2I shall not be liable for liquidated, consequential or any other damages or penalties of any kind for delays in completion of work. H2I indemnity obligations to the Customer and owner are limited to the liability created by the gross negligence of Haldeman Homme Holdings, its employees or subcontractors. In the event the terms of this agreement conflicts with the Customer's proposal or purchase order the parties acknowledge and agree the terms of this agreement shall control.

#### Payment

Payment in full will be due and payable thirty (30) days from invoice date. Customer agrees to pay progress-billing invoices during the course of the project reflecting partial shipment of material and/or partial completion of labor work performed. Where materials are stored or staged temporarily at the job site or in offsite or bonded warehouse, customer shall pay for materials and reasonable storage charges. The failure of the Customer to make payments within contract terms shall entitle H2I, in addition to all other rights, to suspend all work and shipments and shall further entitle H2I to an extension of time of performance of the work. No payments shall be withheld from or penalties assessed against H2I due to causes for which H2I is not responsible.

Customer agrees that, if the billed amount is not paid within terms, a service charge will be charged on the overdue balance at a percentage rate of 1.5% (18% ANNUAL PERCENTAGE RATE) for all accounts. If the customer fails to pay the entire unpaid balance on the account when due H2I may without further notice or demand, exercise all rights and remedies available by law for the collection of the balance due on the account. H2I reserves the option to exercise its lien rights at all times in accordance with applicable law to secure collection of amounts due. Applicant will be liable for all expenses of collection with or without suit, including all court costs and reasonable attorney's fees to the extent under applicable state law. Venue shall be the State District Court of Minnesota.

#### Disputes

Customer and H2I hereby agree that disputes between the parties which cannot be settled amicably, shall be settled through the State District Court of Minnesota.

#### Cancellation

An officer of H2I must approve cancellation requests in writing. In order to compensate H2I for its investment in engineering, time, processing and administrative work, approved cancellations shall be subject to cancellation charge of 25% of the contract amount plus the cost of materials produced or in production, labor or other services performed, freight, taxes and any other out of pocket expenses incurred by H2I.

#### Warranty

THE MANUFACTURER EXPRESS WARRANTY IS PROVIDED IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY DISCLAIMED BY H2I.

#### Insurance

H2I maintains insurance and will provide certificates of insurance if requested on coverage and limits as provided by its insurance policy. No other insurance coverage is provided including waiver of subrogation or additional named insureds.

#### Codes

Customer, architect and/or contractor shall be responsible for all local, state and federal agency code compliance, permits, fees, design, engineering and testing. H2I does not provide professional liability or pollution insurance for any of these services. Costs for any and all such services are not included in this proposal.

Signature: \_\_\_\_\_ Name: \_\_\_\_\_ Date: \_\_\_\_\_  
(Please Print)



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[h2igroup.com](http://h2igroup.com)  
[info@h2igroup.com](mailto:info@h2igroup.com)



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Choose an item.

**PROPOSAL** [Keywords]

**To: EPI Construction Inc.  
Erik Lieu**

**Date: 1/29/2024  
Project: Magnolia School - JAM  
Location: Reseda, CA**

We propose to furnish the following as manufactured by DRAPER, specified item, using standard design, materials, construction sizes and colors. Based on below model, description, size, length.

**GYM DIVIDER CURTAIN**

- 1ea Mid Roll Curtain 60' long x 20' high  
Operated by Key Switch  
All required structure for proper attachment by structural contractor

**Material, Freight and Installation** ..... **\$33,099.00**

**Pricing Includes:**

1. All unloading and placement of material in gym.
2. Non-Prevailing wages are included.
3. Lifts to perform installation.

**Qualifications:**

1. Pricing good for production run and delivery with completion not later than 9/2024.
2. Due to the unsettled nature of "Steel Tariffs" and "Freight Regulations", any such surcharges are not included in this proposal. Any steel or freight surcharges incurred will be passed along to the customer.
3. We reserve our right to a schedule extension; change orders for additional costs (including but not limited to material escalation; labor rate increases; acceleration costs; shipping costs; storage costs; administration overhead; etc.) related to any occurrence of an event which is outside of our reasonable control and which prevents us from performing our obligations (Examples but not limited to: acts of God; strikes or other labor disturbances; delays in transportation; war; acts of terrorism; epidemics; pandemics; (such as COVID-19); etc.).
4. Final electrical hookups and connections of both high and low voltage to be by others.
5. Load calculations are included with all H2I submittals. All calculations are stamped by a licensed engineer in the State of CA are included.
6. Gym divider curtain framing and supports are installed by others as directed by H2I and manufacturer engineering.
7. GC to provide dumpster for H2I to use at time of installation to dump trash and debris at no cost to H2I.
8. Installation of curtain to bottom of exposed trusses and purlins without interference from lighting, ductwork, or electrical conduit at standard attachment points as directed by H2I and manufacturer engineering.
9. Work to be performed on concrete slab with scissor lifts during standard working hours.
10. Proposed project schedule:

Shop Drawings	3-4 weeks
Approval Process	3-4 weeks
Manufacturing Lead Time	7-9 weeks
Shipping	1-2 weeks



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[info@h2igroup.com](mailto:info@h2igroup.com)





Choose an item.

Installation

2-3 days

**Excludes:**

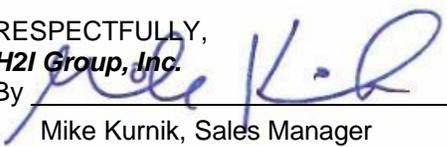
1. Any Liquidated, Consequential and/or Actual Damages clauses.
2. Note: Clean-up to be limited to removing all debris, dirt and rubbish accumulated as a result of our installation to a dumpster provided by others, leaving the premises broom clean and orderly.

**SEE PAGE 3 for Terms & Conditions**

This proposal is based upon usage of the AGC/ASA/ASC "Standard Form Construction Subcontract", 1996 Edition or a subcontract form otherwise acceptable to H2I Group, Inc.

**TERMS: Net 30 Days**

ACCEPTED: Company \_\_\_\_\_  
 Name \_\_\_\_\_  
 Date \_\_\_\_\_

RESPECTFULLY,  
**H2I Group, Inc.**  
 By   
 Mike Kurnik, Sales Manager

Note: This quotation is offered for acceptance within 15 days and is subject to revision beyond that time.

DIR# PW-LR-1000537618, Expires 6/30/2024  
 Contractors Licenses: California # 1060739, Expires 11/30/2024  
 1679 Placentia Avenue, Costa Mesa, CA 92627  
 Office Phone/Fax: 714-503-0326 Cell: 949-239-5145



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[info@h2igroup.com](mailto:info@h2igroup.com)





Choose an item.

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#### Warranty

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#### Insurance

H2I maintains insurance and will provide certificates of insurance if requested on coverage and limits as provided by its insurance policy. No other insurance coverage is provided including waiver of subrogation or additional named insureds.

#### Codes

Customer, architect and/or contractor shall be responsible for all local, state and federal agency code compliance, permits, fees, design, engineering and testing. H2I does not provide professional liability or pollution insurance for any of these services. Costs for any and all such services are not included in this proposal.

Signature: \_\_\_\_\_ Name: \_\_\_\_\_ Date: \_\_\_\_\_  
(Please Print)



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31129 Via Colinas #702 Westlake Village, CA 91362  
Tel (818) 707-3508 Fax (818) 707-3509  
Contractors License # C2-739826 Exp. 8/31/2025  
DIR# 1000004361 Exp. 6/30/2024  
[DZEST@MSN.COM](mailto:DZEST@MSN.COM) & [Raymond.PrimeAcoustics@gmail.com](mailto:Raymond.PrimeAcoustics@gmail.com)  
[WWW.PRIMEACOUSTICSCEILING.COM](http://WWW.PRIMEACOUSTICSCEILING.COM)

## ***Bid Proposal***

---

Bid Date: **2/23/2024**

Project Name: **Magnolia Science Academy -Gym**

Project Location: **Reseda, CA**

Section Bidding: **Acoustical Ceiling #09500**

New 4' x 10' x 2" Wall Panels with Z clips and Duvltex 2138 Color: Coin 1243

Total Price: **Seventeen Thousand Dollars. \$ 17,000.00**

Price Good for 60 days

**Included:**

2 wires per light fixture lay-in grid  
Furnished and Install  
Tax Included  
Insurance/ Worker Comp  
Addendum Noted -0

**Exclusions:**

HVAC Wire  
Insulation  
Demolition  
Bond  
Soffits  
Prevailing Wage  
Dumpsters  
After Hours Work  
**Union**  
**Cover Gym Floor**

Submitted By: **Doron Zahavi**  
(818) 707-3508



14421 Burbank Blvd.  
Van Nuys, CA 91401  
(818) 908-8341

# ESTIMATE

## EST-1681

Payment Terms: Cash or Credit

Created Date: 5/19/2023

**DESCRIPTION:** Magnolia PS

**Bill To:** EPI  
12345 Ventura Blvd. #H  
Studio City, CA 91604  
US

**Pickup At:** Signarama  
14421 Burbank Blvd.  
Van Nuys, CA 91401  
US

**Requested By:** Erik Lieu  
Email: elieu@epiconst.com  
Cell Phone: 949-677-7974

**Salesperson:** Catherine Olguin  
Work Phone: 818-908-8341

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	ADA non glare 4"x8" acrylic with tactile & braille (2) CHANGING ROOM, (1) ELEC ACCESS, (1) OFFICE, (1) JANITOR CLOSET, (1) STORAGE, (1) EXAMINATION ROOM, (1) RECEPTION, (1) ROOF ACCESS HATCH.	9	\$42.00	\$378.00
2	Restroom Wall sign 8"x9" acrylic with tactile & braille (2) STAFF - ALL GENDER, (1) BOYS, (1) GIRLS	4	\$60.00	\$240.00
3	Restroom Door sign 12" Geometric 1/4" acrylic (2) STAFF - ALL GENDER, (1) BOYS, (1) GIRLS	4	\$68.00	\$272.00
4	EXIT/EXIT Route. 6"x6" non glare acrylic with tactile & braille (4) EXIT, (1) EXIT ROUTE	5	\$36.00	\$180.00
5	Installation (1) Attached acrylic signs to interior painted dry wall using VHB double sided tape. (2) Install two (2) wall mural decals approx. 18ft high. (3) One day rental 2 men scissor lift.  Magnolia Public Schools - MSA Gym 18242 Sherman Way, Reseda	1	\$3,080.00	\$3,080.00
6	Two School wall mural logos Digital print interior wall decals. (1) 9'8"x10'8" Warriors logo, (1) 10'9"x8'7" Magnolia logo	1	\$3,350.00	\$3,350.00

**Terms:**

50% deposit due at the time of order. All orders under \$100 require full payment. After Commencement of your order, your order is non-cancelable. All designs, art work, and custom order/made signages are non-refundable. \$35 charge on all return checks. Customer hereby agrees to pay interest at the rate of 1.5% plus \$35.00 late fee per month on all overdue payments, and all costs of collection including reasonable attorney's fee.

<b>Subtotal:</b>	\$7,500.00
<b>Taxes:</b>	\$419.90
<b>Grand Total:</b>	\$7,919.90



**Amp Electric, Landscape & Construction Co., Inc.**

LICENSE B, C10 & C27 #700567  
 7625 HAYVENHURST AVE., #10  
 VAN NUYS, CA 91406

# Estimate

Date	Estimate #
2/7/2024	14794

Name / Address
EPI CONSTRUCTION INC. 12345 VENTURA BLVD. SUITE H STUDIO CITY, CA 91604

Description	Qty	Rate	Total
MAGNOLIA PUBLIC SCHOOL 18238 SHERMAN WAY BLVD RESEDA, CA 91335			
BUDGET PRICING			
INSTALL POWER TO MOTORIZED SCREEN ROOM DIVIDER			
INSTALL CONDUIT AND WIRE FOR SCREEN CONTROLS			
INSTALL 160' OF PSTRUT PS-200-2T3-20-GAL CHANNEL BOLTED TO EXISTING STEEL BEAMS			
LABOR & MATERIALS COSTS: FOR POWER AND CONTROL CONDUIT	1	3,650.00	3,650.00
LABOR & MATERIALS COSTS: TO INSTALL POWER STRUT ON BEAMS	1	4,560.00	4,560.00
Thank you for your business. If you have any questions please call Keith Napp @ 818 528-8693		<b>Total</b>	\$8,210.00

Signature: \_\_\_\_\_