



## IMPERIAL COUNTY AIR POLLUTION CONTROL DISTRICT

### RULE 310 OPERATIONAL DEVELOPMENT FEE FUNDING PROJECT

#### EXHIBIT A CALEXICO UNIFIED SCHOOL DISTRICT

Exhibit A is intended to provide direction and specific requirements necessary to fully execute the proposed project(s) described as the following:

The paving of the 2 parking areas located at 1085 Andrade Avenue, Calexico, CA 92231

NOW THEREFORE, the DISTRICT agrees with the following:

1. PM<sub>10</sub> Reduction Project: The DISTRICT agrees that Project was selected by ICAPCD for funding. The following information describes the PM<sub>10</sub> reduction project(s):

PROJECT NAME AND DESCRIPTION	REQUESTED GRANT AMOUNT
Calexico Unified School District Lot Paving Project	\$280,000

2. The DISTRICT agrees that if the project(s) identified and set forth in Section No.1 is funded or considered for funding by any other incentive program sponsored by either State, federal, or any local jurisdiction, another ICAPCD or State program, the DISTRICT will notify the ICAPCD immediately.
3. DISTRICT agrees that the ICAPCD will be contacting the DISTRICT to set up a pre-inspection of the identified project(s) described and set forth in Section No.1. The inspection is composed of the following:
  - a. Photographic evidence sufficient enough to identify the project(s) as the project(s) described in Section No.1. The photographic evidence may include but is not limited to the photographing of different angular directions identifying the roads, public access ways, signs etc such that the location of the project(s) is clearly identifiable.
  - b. Formal Notice of Pre-Inspection Completeness. The ICAPCD will inform the DISTRICT when the pre-inspection process has been completed in the following manner.
    - i. In person
    - ii. Electronic Mail with a request "Request a Read Receipt" and/or request within the body of the electronic mail for verification of receipt.



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4. The DISTRICT agrees that time is of the essence and that an essential part of the funding process is the verification of continued progress towards the completion of the project(s) described and set forth in section No.1.
  - a. Tentative Timeline. The DISTRICT shall provide to the ICAPCD a tentative timeline indicating the process required for the completion of the project(s). The tentative timeline may be remitted in the following manner:
    - i. In person
    - ii. Electronic Mail with a request "Request a Read Receipt" and/or request within the body of the electronic mail for verification of receipt.
  - b. Periodic Updates. The DISTRICT shall remit to the ICAPCD periodic updates that indicate whether the project(s) described and set forth in section No.1 is (are) on schedule or are delayed. Periodic updates shall be remitted on a monthly basis beginning one month after the execution of the MOU. Should a delay occur or is anticipated to occur the DISTRICT shall remit the following information:
    - i. Reasonable Delays. The DISTRICT agrees that there are circumstances beyond their reasonable control that may cause an inadvertent delay towards completion of the project(s). Reasonable delays are delays that occur which cause the project(s) not to conform to its tentative timeline by days but not months. Such reasonable delays shall be included within the periodic update with a brief summary describing the delay. Depending on the nature of the delay the ICAPCD may request from the DISTRICT the remittance of an adjusted "Timeline".
    - ii. Long Term Delays. Long term delays are delays that occur which cause the project(s) not to conform to its tentative timeline by months as opposed to days. Such long term delays shall be included within the periodic update with a brief summary describing the delay and the submission of an extension of time (form provided by the ICAPCD), approvable by the Air Pollution Control Officer.
  - c. Remittance of the Periodic Update. The periodic update described in this Section shall be remitted in the following manner to the ICAPCD:
    - i. In person
    - ii. Electronic Mail with a request "Request a Read Receipt" and/or request within the body of the electronic mail for verification of receipt.
5. DISTRICT agrees that for the "Final Inspection":



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- a. Notification by the DISTRICT. The DISTRICT agrees to notify the ICAPCD of the completion of the described project(s) set forth in Section No. 1. This will allow the ICAPCD an opportunity to schedule and conduct a final inspection. Notification by the DISTRICT may be in the following manner:
  - i. In person
  - ii. Electronic Mail with a request "Request a Read Receipt" and/or request within the body of the electronic mail for verification of receipt.
- b. Final Inspection. The DISTRICT agrees that vital to the final inspection is the verification of the completion of the project(s) as described and set forth in Section No.1. Once notice has been received by the DISTRICT that the project(s) has (have) been completed, the ICAPCD shall conduct a final inspection which shall include but is not limited to:
  - i. Photographic evidence sufficient enough to identify the project(s) as the original complete project(s) described in Section No.1. The photographic evidence may include but is not limited to the photographing of different angular directions identifying the roads, public access ways, signs etc such that the location of the project(s) is clearly identifiable.
- c. Formal Notice of Final Inspection Completeness. The DISTRICT agrees that once the ICAPCD receives verification from the inspector that all material aspects of the newly completed project(s) as described and set forth in Section No.1 are true and correct notification by the ICAPCD to the DISTRICT that the project(s) is (are) complete shall be in the following manner:
  - i. In person
  - ii. Electronic Mail with a request "Request a Read Receipt" and/or request within the body of the electronic mail for verification of receipt.
6. The DISTRICT affirmatively states that he or she has legal authority to agree sign to the terms of this Agreement.

[Signatures on Next Page]



## IMPERIAL COUNTY AIR POLLUTION CONTROL DISTRICT

CALEXICO UNIFIED SCHOOL  
DISTRICT

Date: \_\_\_\_\_

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Carlos Gonzales  
Superintendent

AIR POLLUTION CONTROL DISTRICT

Date: \_\_\_\_\_

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Thomas Brinkerhoff  
APC Project Manager