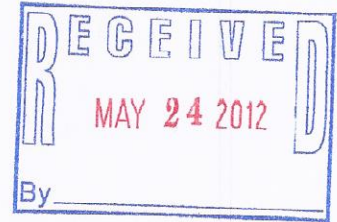




**Cal EMA**  
CALIFORNIA EMERGENCY  
MANAGEMENT AGENCY



May 15, 2012

Ms. Kathi Williams  
Administrative Analyst II  
Imperial County Transportation Commission  
1405 N. Imperial Avenue Suite 1  
El Centro, CA 92243

**Subject: SUMMARY OF SITE VISIT**  
PROPOSITION 1B GRANT PROGRAM-  
FY 2007-2008 Grant # 6061-0002 FIPS # 025-00000  
FY 2008-2009 Grant # 6161-0002 FIPS # 025-00000  
FY 2009-2010 Grant # 6261-0002 FIPS # 025-00000

Dear Ms. Williams:

Thank you for the time and courtesy extended to the California Emergency Management Agency (Cal EMA) during the grant performance site visit. The purpose of this letter is to transmit the results of the site visit.

The May 7, 2012, site visit included a review of Imperial County Transportation Commission's (ICTC) grant management procedures and documentation.

Background

The ICTC was allocated \$133,338 FY 2007-08; FY 2008-09; and FY 2009-10 for lighting, cameras and emergency phones. The ICTC has closed out their FY 2007-08, and have requested and extension on the FY 2008-09 grant. The FY 2009-10 projects in Brawley are underway and may also require an extension.

Summary of the Site Visit

Cal EMA recognizes that the ICTC engages in eligible activities throughout the grant performance period while following the grant guidelines. I was granted a tour of the facility where I observed the newly purchased camera systems, lights and emergency phones at the Imperial Valley College Transit Transfer Station. It was clear that these projects have been very successful and a huge benefit to the citizens of California.

David Salgado was extremely helpful and courteous during the visit and demonstrated ICTC's dedication to both the safety and security of Imperial County.

Ms. Kathi Williams

May 15, 2012

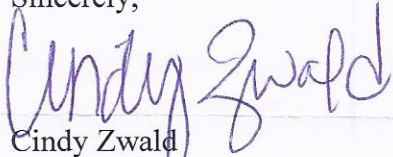
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There were no items of concern addressed during the visit.

If you have any questions or need additional information, please contact your program representative Amber Lane at (916) 845-8660 or [amber.lane@calema.ca.gov](mailto:amber.lane@calema.ca.gov).

Thank you for your cooperation with our site visit activities.

Sincerely,

A handwritten signature in blue ink that reads "Cindy Zwald". The signature is written in a cursive style with a large initial "C".

Cindy Zwald  
Section Chief

Cal EMA Transit Security Grant Section