

January 11, 2018

Application No.: 53/64733-00-133
School: South Region Elementary #7
County of Los Angeles

Ms. Shawn Atlow
District Representative
Los Angeles Unified School District
333 S. Beaudry Avenue, 21st Floor, FLGF
Los Angeles, CA 90017

Dear Ms. Atlow:

The Office of Public School Construction (OPSC) has completed its review of South Region Elementary #7, OPSC application number 53/64733-00-133. Review of the District's project financing, expenditures, and certifications to ensure compliance pursuant to Education Code Sections 17072.35, 17074.25, and 17076.10 and School Facility Program (SFP) Regulation Section 1859.106 was conducted. In addition, the review examined the District's compliance with applicable SFP Regulations in effect when the funding application was received by OPSC, dated August 25, 2008.

The project is a non-financial hardship new construction Critically Overcrowded Schools Program project that was funded on a 50 percent State and 50 percent District basis. The project has expended funds beyond the SFP grant and is considered overspent.

OPSC has identified \$60,170 in duplicate and/or unsupported costs and \$46,700 in costs that exceed parcel appraisals that cannot be funded from the Site Acquisition grant.

The District's eligible site acquisition costs, relocation costs, DTSC fees, and hazardous waste/removal costs total to \$5,374,143 and are less than the total grant amounts. SFP Regulation Section 1859.106 states in part that "An adjustment in the SFP grant will be made for the following: (a) The difference in the value of the site, relocation costs, DTSC fees, and hazardous waste/materials removal costs that were used to determine the New Construction Additional Grant and the actual amount paid by the district for the site, relocation costs, DTSC fees, and hazardous waste/materials removal costs." The District has an excess of site acquisition grants which also results in an increase of site other funding in the total amount of \$167,207. The District also has unused relocation, DTSC fees, and hazardous waste/materials removal grants of \$181,134, requiring a \$181,134 reduction. The net result of the funding adjustments will require the District to return \$13,927 to the State.

OPSC has received the signed *Summary of Project Financing and Expenditures* dated October 12, 2017 from the District. As the District has concurred with the review findings in the *Summary of Project Financing and Expenditures*, the project is considered closed. Enclosed is the final report.

This final report includes the:

1. Summary of Project Financing and Expenditures and Supporting Schedules
2. State Allocation Board Apportionment Approval
3. Division of the State Architect Plan Approval
4. California Department of Education Final Plan Approval

In order to promote School Facility Program transparency, this report will be posted to our website.

Thank you for your assistance and cooperation during the review process. Should you have any questions concerning this report, you may call the Fiscal Services Unit at (916) 376-1771.

Sincerely,



RICK ASBELL, Chief, Fiscal Services
Office of Public School Construction

Enclosure

cc: Dr. Michelle King, District Superintendent
Los Angeles County Office of Education
Project file

Summary of Project Financing and Expenditures

District Name: Los Angeles Unified
 School: South Region Elementary #7
 County: Los Angeles
 SFP Application Number: 53/64733-00-133
 LPP Application Number: none
 Date: September 13, 2017

Line		A		B	
		Adjusted Grant		Site Related Grant(s)	
1	LPP State Apportionment	1	\$ -	\$ -	
2	SFP State Apportionment	2	\$ 18,627,356	\$ 7,707,429	
3	Financial Hardship Apportionment	3			
4	District Contribution	4	\$ 18,627,356	\$ 7,707,429	
5	Interest	5	\$ -		
6	Total Project Funding	6	\$ 37,254,712	\$ 15,414,858	
7	Reported Expenditures	7	\$ 43,712,574	\$ 15,481,013	
8	Reported Overspent	8	\$ (6,457,862)		
9	Reported Adjustment Site Related Grants	9		\$ 66,155	
10	Grant Adjustments	10	\$ 12,861	\$ (106,870)	
11	Total Review Adjustments	11		\$ (106,870)	
12	Revised Expenditures	12	\$ 43,712,574	\$ 15,374,143	
13	Net Overspent	13	\$ (6,445,001)	\$ -	
14	Interest Due	14	\$ -	\$ -	
15	Site-Other Funding Increase Due to the District	15	\$ 8,431		
16	Site Related Grants Funding Decrease Due from the District	16		\$ 20,358	
17	Total Due from the District	17			\$ 13,927

Explanations:

Line 9

The District reported \$15,481,013 in site grant expenditures. The amount in Line 9 represents the difference between the reported amount and the current site grants funding of \$15,414,858. These amounts exclude funding and expenditures related to the Site-Other grant, which is included in Adjusted Grant amounts in Column A.

Line 10, Column A

See Schedule 2, Line 5

Lines 10 and 11, Column B

As noted in the explanation for Line 1 of Schedule 2, the review adjustment for site purchase expenditures is a \$106,870 decrease (appearing in Line 11). This amount stems from a duplicate payment, unsupported expenditures, and purchase costs which exceed the appraised value of certain parcels. This adjustment requires a corresponding reduction to site grants funding (appearing in Line 10).

Line 15

This is the State's 50% share of the funding increase indicated in Line 10 of Column A above.

Line 16:

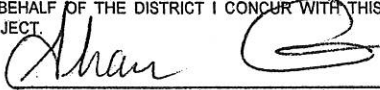
This amount is due from the District, as it represents the State's 50% share of the net reduction to site grant funding. It is computed by adding the amounts in Lines 9 and 10 of Column B above and multiplying the result by 50% ((\$66,155 minus \$106,870) X 50%).

Line 17:

This is the net amount due from the District. It is the result of the funding changes captured in Lines 15 and 16 above.

These are the final authorized amounts needed to bring the District's accounting records into compliance. Amounts shown supersede all authorized amounts shown on the Office of Public School Construction Fund Release documents.

ON BEHALF OF THE DISTRICT I CONCUR WITH THIS ANALYSIS AND REQUEST THAT THE OFFICE OF PUBLIC SCHOOL CONSTRUCTION CLOSE ITS BOOKS FOR THIS PROJECT.

 District Representative

10/12/17 Date

Schedule 1
Refund/Reimbursement Summary

District Name: Los Angeles Unified
School: South Region Elementary #7
County: Los Angeles
SFP Application Number: 53/64733-00-133
LPP Application Number: none
Date: September 13, 2017

	A	B	C	D
Line	Grant Adjustment	Adjustments to District Share	Adjustments to State Share	Funding Adjustment Categories
1	\$ 321,551	\$ 160,777	\$ 160,776	Site Purchase
2	\$ (222,393)	\$ (111,196)	\$ (111,197)	Relocation
3	\$ (88,813)	\$ (44,408)	\$ (44,407)	Hazardous Removal
4	\$ (51,060)	\$ (25,530)	\$ (25,530)	DTSC Fees
5	\$ 12,861	\$ 6,430	\$ 6,431	Site-Other
6	\$ (27,854)	\$ (13,927)	\$ (13,927)	<---- Totals

Explanations:

Lines 1 through 6 The Grant Adjustments in column A are based on the adjustments listed in Schedule 2, Lines 1 through 4. Columns B and C show the allocation of the adjustments between the District's 50% share and State's 50% share of the project.

The State's share of the decrease for Site Related Grants is \$20,358, and equals the amounts in column C, Lines 1 through 4 in Schedule 1 above. This is the basis for the amount appearing in Column B, Line 16 of the Summary of Project Financing and Expenditures (SOPFE). The State's share of the increase for the Adjusted Grant and Site Other Grant equals is \$6,431, as indicated in Column C, Line 5 in Schedule 1 above. This is the basis for the amount that appears in Column A, Line 15 of the SOPFE. Upon State Allocation Board (SAB) approval of the net funding reduction (outlined in Line 6 of Schedule 1 above), the District will be required to return \$13,927 to the State. The amount due appears in Line 17 of the SOPFE.

Schedule 2
Grant Adjustments

District Name: Los Angeles Unified
 School: South Region Elementary #7
 County: Los Angeles
 SFP Application Number: 53/64733-00-133
 LPP Application Number: none
 Date: September 13, 2017

	A	B	C	D
Line	Grant Amount	Eligible Amount	Difference (B - A)	Comments
1	\$ 13,359,978	\$ 13,681,529	\$ 321,551	Eligible Site Purchase Costs Exceeding Site Purchase Funding
2	\$ 1,228,610	\$ 1,006,217	\$ (222,393)	Relocation Funding Exceeding Eligible Relocation Costs
3	\$ 716,710	\$ 627,897	\$ (88,813)	Eligible Hazardous Removal Costs Exceeding Hazardous Removal Funding
4	\$ 109,560	\$ 58,500	\$ (51,060)	DTSC Funding Exceeding Eligible DTSC Costs
5	\$ 534,400	\$ 547,261	\$ 12,861	Increase in Site-Other Funding Based on Increase in Site Purchase Funding
6	Total Grant Adjustments: \$			(27,854)

Note: The \$27,854 Adjustment in Line 6 is split between Columns A and B on Line 6 of the Summary of Project Financing and Expenditures (SOPFE). The Site-Other increase for \$12,861 in Line 5 above appears in Column A, Line 10 of the SOPFE. The total of Lines 1 through 4 above is a \$40,715 net decrease, and appears in two components in Column B of the SOPFE (a \$66,155 increase on Line 9, and a \$106,870 decrease on Line 10, netting to a \$40,715 decrease).

Line 1 The District reported \$13,788,398 (rounded) in Site Purchase costs. As indicated in Schedule 3, Line 1, reported expenditures must be adjusted down by \$60,169.64 for duplicate and unsupported costs. In addition, the District included \$46,700 in site purchase costs (related to LAUSD parcels 132042, 132053, & 132054) which exceed the appraised value. Regulation Section stipulates that the eligible funding for purchase are the lesser of the purchase cost or the appraised value. The total adjustment for duplicate/unsupported costs and costs exceeding appraisals is \$106,869.64. This leaves \$13,681,529 of the reported costs (rounded) eligible for funding. In accordance with SFP Regulation Section 1859.74, the Site Purchase funding must be increased to equal the eligible costs. The required adjustment is a \$321,551 increase in funding, from \$13,359,978 to \$13,681,529.

Line 2 The District reported \$1,006,217 (rounded) in Relocation costs, which have been accepted as eligible costs. In accordance with SFP Regulation Section 1859.74, the Relocation funding must be decreased to equal the eligible costs. The required adjustment is a \$222,393 decrease in funding, from \$1,228,610 to \$1,006,217.

Schedule 2 (Continued)

- Line 3 The District reported \$1,122,691 (rounded) in Hazardous Waste Removal costs (excluding DTSC Fees). \$448,493 of this amount is Preliminary Endangerment Assessment (PEA) costs (per billings from Waterstone Environmental). Also, \$46,301 reported for CNS Environmental and Working Capital appears to be asbestos costs related to demolished buildings (which should be funded from asbestos funding included in the Service Site funding). The total costs not associated with Hazardous Waste grant funding is \$494,794 (\$448,493 + \$46,301), leaving \$627,897 eligible (\$1,122,691 - \$494,794). In accordance with SFP Regulation Section 1859.74, the Hazardous Waste Removal funding must be decreased to equal the eligible costs. The required adjustment is a \$88,813 funding decrease, from \$716,710 to \$627,897.
- Line 4 The District reported \$58,500 (rounded) in DTSC oversight fees under the Hazardous Waste Removal category; however, the District did not provide descriptions that identified which of these expenditures was for DTSC oversight of the Phase One Environmental Site Assessment (POESA) and/or the Preliminary Endangerment Assessment (PEA). All DTSC fees have been treated as oversight costs for the preliminary assessments, instead of as Hazardous Waste Removal Costs. In accordance with SFP Regulation Section 1859.74, the DTSC funding must be reduced by \$51,060, to equal the \$58,500 amount of eligible DTSC oversight fees for POESA & PEA work.
- Line 5 The eligible Site Purchase funding in Line 1 above increases the basis for Site-Other funding. Per Regulation Section 1859.74, the eligible Site-Other funding must be the greater of \$50,000 or 4% of the eligible Site Purchase funding. Since the eligible Site Purchase funding is \$13,681,529, the eligible Site-Other funding should be \$547,261 (based on the 4% computation). This requires a \$12,861 increase in Site-Other funding, from \$534,400 to \$547,261.
- Line 6 The net affect of the adjustments in Lines 1 through 5 above is a \$27,854 reduction to Site Grants funding. This amount is reflected in Column B, Line 9 of the Summary of Project Financing and Expenditures.

Schedule 3
Review Adjustments

District Name: Los Angeles Unified
 School: South Region Elementary #7
 County: Los Angeles
 SFP Application Number: 53/64733-00-133
 LPP Application Number: none
 Date: September 13, 2017

	A	B	C	D
Line	Reported Expenditures	Substantiated Amount	Difference Between Reported & Substantiated Costs	Comments
1	\$ 13,788,398	\$ 13,728,229	\$ (60,170)	Ineligible and Questioned Site Purchase Costs
2	Total Review Adjustments to Expenditures: \$ <u>(60,170)</u>			

Explanations:

Line 1 \$60,169.64 of the costs reported under site purchase are not valid or are unsubstantiated: 1) the District confirmed that a \$20,960 payment for Clear Channel Outdoor was duplicated, and 2) the District reported two expenditures for Sullivan Workman & Dee (totaling \$39,209.64) which don't appear to relate to any of the acquired parcels.

Lines 2 The total review adjustment to expenditures is \$60,170 (rounded).

SAB Meeting: December 10, 2008

New Construction - Adjusted Grant Approval

SCHOOL DISTRICT DATA

Application No: 53/64733-00-133
 School District: Los Angeles Unified

County: Los Angeles
 School Name: South Reg Elem School #7

PROJECT DATA

Type of Project: Elementary School
 K-6: 950
 7-8:
 9-12:
 Non-Severe:
 Severe:
 Application Filing Basis: District Wide
 Number of Classrooms in This Project: 38
 Master Acres: 14.7
 Existing Acres:
 Proposed Acres: 3.91
 Recommended Acres: 14.7
 Facility Hardship (a): No
 Financial Hardship Requested: No
 Alternative Education School: No

ADJUSTED GRANT DATA

New Construction Grant	\$	8,397,050.00
Fire Detection Alarm		9,500.00
Sprinkler System		141,550.00
Labor Compliance		85,752.00
High Performance (2.18%)		183,056.00
Multi-Level Constr.	38Crs.	1,007,646.00
Site Acquisition		7,974,629.00
Service Site		3,033,856.00
Off-Site		181,894.00
Utilities		160,606.00
General Site		629,508.00
Urban/Security/Impacted Site		4,529,738.00
Total State Share (50%)		26,334,785.00
District Share (50%)		26,334,785.00
Total Project Cost	\$	52,669,570.00

PROJECT FINANCING

State Share

Critically Overcrowded School Facility Program

53/64733-00-076	\$	3,670,230.00
53/64733-00-083	\$	3,575,586.00
53/64733-00-126	\$	3,575,586.00
53/64733-00-133	\$	4,067,592.00
53/64733-00-134	\$	4,067,592.00
53/64733-00-274	\$	1,541,125.00
53/64733-00-277	\$	6,265,622.00

53/64733-00-279	\$	6,265,622.00
53/64733-00-316	\$	4,791,892.00
53/64733-00-534	\$	1,546,821.00
Subtotal	\$	39,367,668.00
This Project	\$	(13,032,883.00)

District Share

Cash Contribution	\$	26,334,785.00
Financial Hardship		
Total Project Cost	\$	52,669,570.00

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Preliminary Apportionment	Authorized This Action	State Apportionment This Action	Preliminary Apportionment This Action
State Share					
New Construction/Add. Grant	047-600	\$ 37,820,847.00	\$ 25,105,660.00	\$ 25,105,660.00	\$ (37,820,847.00)
	055-531	1,546,821.00	1,046,069.00	1,046,069.00	(1,546,821.00)
High Performance	057-700		183,056.00	183,056.00	
District Share					
Cash Contribution			26,334,785.00		
Total		\$ 39,367,668.00	\$ 52,669,570.00	\$ 26,334,785.00	\$ (39,367,668.00)

Funding Source: Bonds/2002-Nov. & Bonds/2004-Nov. & Bonds/2006-Nov.

Pursuant to Article 10, Section 1859.90, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) within 18 months; otherwise, the apportionment will be rescinded.

Expenditures made to individual Critically Overcrowded School Facilities Program projects for preliminary fund releases will be adjusted and moved to this project.

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

STATE ALLOCATION BOARD
 APPROVAL ❖ ❖ ❖

DECEMBER 10, 2008

CONSENT

000057



State of California • Arnold Schwarzenegger, Governor
State and Consumer Services Agency

DGS

DEPARTMENT OF GENERAL SERVICES

Division of the State Architect – Los Angeles Office

3/21/2008 - APPROVAL OF PLAN(S)

MR. Joseph Mehula
LOS ANGELES UNIFIED SCHOOL DISTRICT
333 SOUTH BEAUDRY AVENUE, 23RD FLOOR
LOS ANGELES 90017

Project: SOUTH REGION ELEMENTARY SCHOOL #7

Total Scope of Project: Construction of MP/KITCHEN BUILDING; ADMIN/LIBRARY/CR/UNDERGROUND PARKING BUILDING; LUNCH SHELTER; COVERED WALKWAY; ENTRY CANOPY; SITE WALLS; SITE WORK.

Increment #: 0

Application #: 03-110948

File #: 19-63

Drawings and specifications for the subject project have been examined and stamped by the Division of the State Architect (DSA) for identification on 3/21/2008. This letter constitutes the "written approval of the plans as to safety of design and construction" required before letting any contract for construction, and applies only to the work shown on these drawings and specifications. The date of this letter is the DSA approval date.

Approval is limited to the particular location shown on the drawings and is conditioned on construction starting within one year from the stamped date. The inspector must be approved and the contract information, including the construction start date, must be given to DSA prior to start of construction.

DSA does not review drawings and specifications for compliance with Parts 3 (California Electrical Code), 4 (California Mechanical Code), and 5 (California Plumbing Code) of Title 24. It is the responsibility of the professional consultants named on the application to verify this compliance.

Please refer only to the boxes checked below which indicate applicable conditions specific to this project:

- ☒ Buildings constructed in accordance with approved drawings and specifications will meet minimum required standard given in Title 24, California Code of Regulations, for structural, and fire and life safety.
- ☐ Due to the nature of the building(s), certain precautions considered necessary to assure long service have not been required. In the condition as built, the building(s) will meet minimum required standards for structural, and fire and life safety. The owner must observe and correct deterioration in the building in order to maintain it in a safe condition.
- ☐ Your attention is drawn to the fact that this application was submitted under the provisions of Sections 39140/81130 of the Education Code which permit repairs or replacement of a fire damaged building to be made in accordance with the drawings and specifications previously approved by this office. The drawings and specifications approved for the reconstruction of this building conform to the drawings and specifications approved under application # _____.
- ☐ These drawings and specifications meet the rules, regulations, and building standards in effect at the time of the original approval and do not necessarily comply with rules, regulations, or building standards currently in effect.
- ☐ Due to the nature of the poles, certain precautions considered necessary to assure long service have not been insisted upon. In their condition as built, they will meet minimum required safety standards; however, your attention is directed to the comparatively short life of wood poles. It will be the responsibility of the owner to maintain them in a safe condition.

Application #: 03-110948

File #: 19-63

- ☐ Bleachers or grandstands constructed in accordance with approved drawings and specifications will meet minimum required standards for structural, and fire and life safety. The owner should provide for and require periodic safety inspections throughout the period of use to ensure framing and other parts have not been damaged or removed. On bleachers or grandstands having bolts, locking or safety devices, the owner shall require that all such components be properly tightened or locked prior to each use.
- ☐ This approval is for the part shown only since the drawings and specifications for the proposed work include only the portion of the building to be partially constructed on the subject site. It is understood that a separate application will be subsequently filed, together with drawings and specifications showing a plot plan and details of work necessary for completion. A contract for completion shall not be let before the written approval of such drawings has been obtained from the Department of General Services.
- ☐ The building(s) was designed to support a snow load of _____ pounds per square foot of roof area. Snow removal must be considered if the amount of snow exceeds that for which the building(s) was designed.
- ☒ This constitutes the written approval certifying that the drawings and specifications are in compliance with State regulations for the accommodation of the disabled which are required before letting any contract for construction. (See Section 4454, Government Code.)
- ☐ Your application for the construction of a relocatable building submitted under the provisions of Section 17293 of the Education Code is hereby approved. This approval certifies that the drawings and specifications are in compliance with state regulations for accommodation of the disabled, structural safety, and fire and life safety. This approval applies only to the drawings and specifications for the foundation system, anchorage of the overhead nonstructural elements, and site work related to this project. Documentation has been received indicating that the building was constructed after December 19, 1979, and bears a commercial coach insignia of approval from the Department of Housing and Community Development (HCD). Confirmation that the construction of the HCD building conforms to the appropriate state regulations is done by others. (See Section 17307, Education Code and Section 4454, Government Code.)
- ☒ Deferred Approval(s) Items:
Fire Sprinkler System, Elevator Guide Rails and Brackets, Storefront System.

This Project has been classified as **CLASS 1**. An Inspector who is certified by DSA to inspect this class of project must be approved by DSA prior to start of construction.

Please refer to the above application number in all correspondence, reports, etc., in connection with this project.

Sincerely,



Digitally signed by SHAF ULLAH
DN: cn=SHAF ULLAH, o=LOS ANGELES,
st=CALIFORNIA, ou=California Department of General
Services, ou=Division of the State Architect, www.
verisign.com/repository/CPS Incorpor. by Ref., LIAB.LTD
(c)99, Registered Engineer License Number - S 2477,
title=REGIONAL MANAGER, email=shaf.ullah@dgs.
ca.gov
Date: 2008.03.27 14:05:35 -07'00'

for David F. Thorman, AIA
State Architect



cc:
Architect



CALIFORNIA
DEPARTMENT OF
EDUCATION

July 28, 2008

JACK O'CONNELL

STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

Los Angeles Unified
333 South Beaudry Ave.
Los Angeles, CA 90017

Project Tracking No: 64733-2631
Re: South Region Elementary School # 7
County: Los Angeles
Square Feet: 99,713
Grade Level: K - 6

Dear Superintendent:

Subject: Final Plan Approval - New School

The California Department of Education approves the plans with the title sheet date of July 17, 2007, for the above referenced project. The plans were received on January 8, 2008. The plans meet the California Department of Education's standards for educational adequacy (California Code of Regulations, Title 5, et seq. and Education Code 17251(c) and (d)).

It is the responsibility of the school district to meet all requirements concerning toilet facilities, drinking water supply, sewage disposal, food service facilities and other plan elements having primary health and safety implications. The plans should be reviewed by the local health agency having jurisdiction and a written approval should be secured and filed in the school district's records. If the approved project involves work on an existing school building, it is the responsibility of the school district to meet all Federal, State and local requirements relating to the identification, remediation and/or removal of hazardous levels of lead and asbestos containing materials before or during construction. It is the responsibility of the district to complete all of the mitigation measures identified in the documents submitted to the California Department of Education for review.

The school site for this project is 3.91 usable acres. This represents 26.6% of the California Department of Education's recommended site size of 14.7 acres, as contained in the California Department of Education's "Guide to School Site Analysis and Development(2000)," for the current CBEDS enrollment of the site and the student capacity added by this project as calculated pursuant to SAB Regulation 1859.83(d).

The property approved for acquisition/and or use is 4.29 gross acres of which 3.91 are usable for school purposes. An additional 0 usable acres are available for school use through a joint use agreement. The total usable acres of 3.91 represents 26.6% of the California Department of Education's recommended master plan site size of 14.7 acres as contained in the California Department of Education's "Guide to School Site Analysis and Development (2000).

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July 28, 2008
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PTN: 64733-2631
South Region Elementary School # 7

The project as approved consists of:

<u>TEACHING STATIONS</u>	<u>GRADE LEVEL</u>	<u>ROOMS</u>	<u>STUDENTS</u>
Classrooms	1 - 6	32	800
Kindergartens	Kindergarten	6	150

Based on the standards specified in Education Code 17071.25 and the number of teaching stations in the project, the student capacity of this project is 950.

CORE FACILITIES:

Administration	Custodial	Kitchen
Library	Lunch Shelter	Mechanical
Multi-Purpose	Platform	Resource Specialist Proj
Small Group Instruction	Speech	Storage
Toilets		

Comments: Project Tracking Number (PTN) 64733-2631 is currently associated with the projects that will be funded by converting the following aggregated COS I and II Preliminary Apportionments. The PTNs for the Preliminary Apportionments are: 64733-0881; 0882; 0795; 0683; 0546; 0684; 0875; 0876; 0885; and 1381.

The district has certified that this project is either exempt from, or has completed, the California Environmental Quality Act (CEQA) process.

The district has met the requirements of Education Code 17213.1 regarding the preparation of a Phase I environmental assessment or a Preliminary Endangerment Assessment (PEA), and/or the completion of a Response Action, and the Department of Toxic Substances Control has issued a determination letter dated June 30, 2008 indicating that no action or no further action is required for this site.

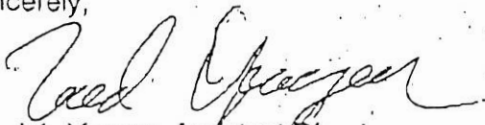
For projects to be funded under the Leroy F. Greene School Facility Act of 1998, funding requests to the State Allocation Board must be submitted within two (2) years of the date of this letter. If the district is not seeking financial assistance from the State Allocation Board, the project must commence construction within two (2) years of the date of this letter. Regardless of the funding source, if, prior to construction, changes are made to the plans that would affect or alter the California Department of Education's original approval (including but not limited to changes in surrounding land uses, the master plan capacity of the project, changes in code and/or regulation, or a subsequent CEQA determination), the plan may be subject to reevaluation using the most recent standards.

Los Angeles Unified
July 28, 2008
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PTN: 64733-2631
South Region Elementary School # 7

Please contact the consultant identified below if you have questions regarding this letter.

Sincerely,



Fred A. Yeager, Assistant Director
School Facilities Planning Division



Lisa Constancio, Consultant
School Facilities Planning Division
(916)445-4889

DP4340/P3621
cc: Architect