



Ventura County
Air Pollution
Control District

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Michael Villegas
Air Pollution Control Officer

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Ms. Catherine Witherspoon
Executive Officer
California Air Resources Board
P.O. Box 2815
Sacramento, CA 95812-2815

Response to the Air Resources Board (ARB) Audit of the Ventura County Air Pollution Control District's Implementation of the Carl Moyer Air Quality Standards Attainment Program (Carl Moyer Program).

Dear Ms. Witherspoon:

During the period from May 8, 2006, through May 12, 2006, ARB conducted an audit of the District's Carl Moyer Program. I appreciate your comments concerning the professionalism of my staff and the overall quality of our Carl Moyer Program implementation.

Since that audit, my staff has either implemented the actions necessary to correct findings or developed a plan of action for implementing the corrective actions required. The written plan of actions taken or proposed, Attachment 1, provides a response to each of the five audit findings. Attachments 2 through 10 provide details of the actions taken or proposed.

If you have any questions regarding our response to the audit findings, please contact me at 805/645-1440 or have your staff contact Jerry Mason at 805/645/1479.

Sincerely,

Michael Villegas
Air Pollution Control Officer

- Attachment 1 - Response to Audit Findings
- Attachment 2 - Original project funding, obligations, and expenditures for Phase 3
- Attachment 3 - Revised project funding, obligations, and expenditures for Phase 3
- Attachment 4 - Revised final report for Phase 3
- Attachment 5 - Original project funding, obligations, and expenditures for Phase 4
- Attachment 6 - Revised project funding, obligations, and expenditures for Phase 4
- Attachment 7 - Revised final report for Phase 4
- Attachment 8 - Revised boilerplate grant agreement
- Attachment 9 - Disclosure statement for existing grants
- Attachment 10- Disclosure statement for new applications