



Linda S. Adams  
Secretary for  
Environmental Protection

# Air Resources Board

Mary D. Nichols, Chairman  
1001 I Street • P.O. Box 2815  
Sacramento, California 95812 • [www.arb.ca.gov](http://www.arb.ca.gov)



Arnold Schwarzenegger  
Governor

June 24, 2008

Mr. Robert Kard  
Air Pollution Control Officer  
San Diego County Air Pollution Control District  
10124 Old Grove Road  
San Diego, California 92131-1649

Dear Mr. Kard:

Enclosed is the complete audit package regarding the San Diego Air Pollution Control District's (District) Carl Moyer Memorial Air Quality Standards Attainment Program (Carl Moyer Program) and Lower-Emission School Bus Program (School Bus Program). The package includes the Air Resources Board's (ARB) audit report, the Department of Finance Office of State Audits and Evaluations audit report, and the District's responses and plans of action regarding the audit findings in both reports.

To document the District's fulfillment of its plan to rectify ARB's audit findings, please provide to us written progress reports upon 60 days, six months, and one year from the date of this letter. The reports can be in the form of a brief letter to me that documents the District's completion of specific tasks in the plan and includes a timetable for completing remaining tasks. ARB will monitor the reports and notify the District once we have approved the completed tasks.

In its response letter, the District requested more time to complete a project that mitigates a finding by replacing \$58,582.00 of School Bus funds. The ARB approves the request, allowing an extension of the deadline for mitigating the finding from June 30, 2008 to October 15, 2008.

As a formality, I must inform you that if a district fails over time to correct deficiencies identified in an audit, ARB may place the district on probation or add a stipulation to the district's next grant agreement that ties the release of State incentive-grant funds to the satisfactory correction of deficiencies.

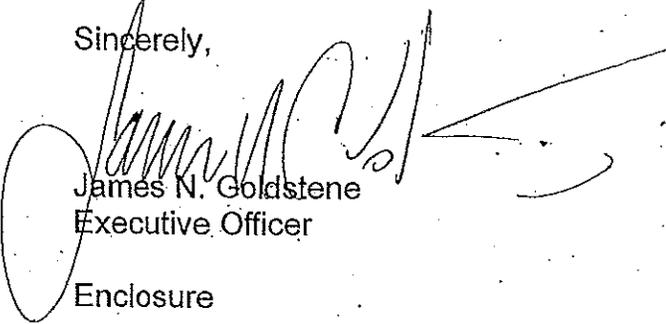
*The energy challenge facing California is real. Every Californian needs to take immediate action to reduce energy consumption. For a list of simple ways you can reduce demand and cut your energy costs, see our website: <http://www.arb.ca.gov>.*

California Environmental Protection Agency

Mr. Robert Kard  
June 24, 2008  
Page 2

I appreciate your continued cooperation as we work together to refine and advance the Carl Moyer and School Bus programs. If you have any questions, please contact me at (916) 445-4383, or Ms. Heather Arias, Manager, at (916) 324-6429 or [harias@arb.ca.gov](mailto:harias@arb.ca.gov).

Sincerely,



James N. Goldstene  
Executive Officer

Enclosure

cc: See next page

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