

County of *Glenn*

*Air Pollution Control District*

**MARK D. BLACK**  
Air Pollution Control Officer  
Director: Unified Program

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Unified Program

**November 16, 2009**

Mr. James Goldstene  
Executive Officer  
California Air Resources Board  
1001 I Street  
P.O. Box 2815  
Sacramento, Ca 95812  
Carl Moyer Program Audit Staff  
Attn: Jerry Grauman

Dear Mr. Goldstene,

The Glenn County Air Pollution Control District (District) would like to thank the California Air Resources Board (CARB) staff for their comments during the recent audit of the District's Carl Moyer Memorial Air Quality Standards Attainment Program (Carl Moyer Program). We appreciate the opportunity to participate in such a successful program and are pleased that our "District's program is achieving the expected emissions reductions and is generally meeting the State requirements."

Furthermore, we are encouraged by the fact that the Carl Moyer Program audit resulted in only two findings and one recommendation. The District would like to thank the CARB staff for approving our suggested mitigation plan for finding number one. Being a small District in difficult economic times the necessity to extend the time absorbing unexpected expenditures is vital. Thank you for reporting that finding number two was mitigated; however, please note that the required forms were in use prior to the time of the audit not instituted as a result of the audit.

Finally to address audit recommendation number one. The District had already instituted the recommendation prior to the audit being performed.

Please contact Ian Ledbetter, Air Pollution Specialist, at [iledbetter@countyofglenn.net](mailto:iledbetter@countyofglenn.net), or myself with any questions or comments regarding the audit that you may have.

Sincerely,



Mark Black  
Air Pollution Control Officer