



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



Arnold Schwarzenegger
Governor

December 1, 2009

Gretchen Bennitt
Air Pollution Control Officer
Northern Sierra Air Quality Management District
200 Litton Drive, Suite 320
Grass Valley, California 95945-2509

Dear Ms. Bennitt:

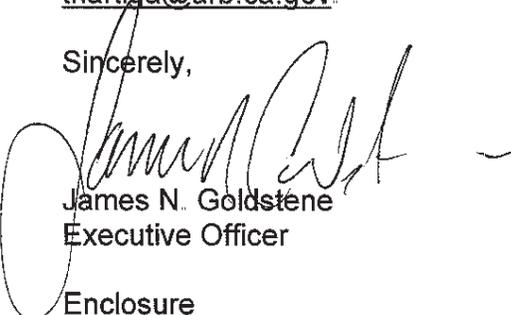
The California Air Resources Board (ARB) recently concluded an audit of the Northern Sierra Air Quality Management District's (District) Carl Moyer Memorial Air Quality Standards Attainment Program (Carl Moyer Program). Enclosed is our Audit Report. We found that the District's Program is achieving the expected emission reductions and is generally meeting State requirements.

The audit resulted in three findings: complete, but late, expenditure of Carl Moyer Program fiscal year 2004-2005 funds; disallowed project costs; and one ineligible project. The details are in the enclosed Audit Report. To mitigate these findings, the District must submit proposed replacement projects to ARB audit staff. Upon ARB approval of the proposed projects, the District must provide quarterly progress updates to their ARB liaison until the findings are fully mitigated.

Per the Carl Moyer Program Guidelines, the District has 30 days from the date of this letter to submit comments. After that, ARB's audit report and your written responses will be posted on ARB's and the Governor's website. We encourage you to make this information public within the District.

If you have any questions about the audit, please contact Charles Kersey at (916) 322-6922 or via email at ckersey@arb.ca.gov or Tim Hartigan at (916) 324-0202 or via email at thartiga@arb.ca.gov.

Sincerely,



James N. Goldstone
Executive Officer

Enclosure

cc: See next page

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

Ms. Bennett
December 1, 2009
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cc: Ryan Murano
Air Pollution Control Specialist
Northern Sierra Air Quality Management District
200 Litton Drive, Suite 320
Grass Valley, California 95945-2509

Charles Kersey, Manager
Incentives Oversight Section

Tim Hartigan
Air Pollution Specialist
Incentives Oversight Section