



Air Resources Board



Matthew Rodriguez
Secretary for
Environmental Protection

Mary D. Nichols, Chairman
1001 I Street • P.O. Box 2815
Sacramento, California 95812 • www.arb.ca.gov

Edmund G. Brown Jr.
Governor

April 13, 2012

Mr. Brad Poiriez
Air Pollution Control Officer
Imperial County Air Pollution Control District
150 South 9th Street
El Centro, California 92243-2801

Dear Mr. Poiriez:

The Air Resources Board (ARB) recently concluded a program and fiscal review of the Imperial County Air Pollution Control District's (District) Carl Moyer Memorial Air Quality Standards Attainment Program (Carl Moyer Program), the Proposition 1B Lower-Emission School Bus Program (School Bus Program), the Proposition 1B Goods Movement Emission Reduction Program (Goods Movement Program), and projects funded with Assembly Bill 923 \$2 motor vehicle fees that are used for State Implementation Plan credit. The scope of the review included grants made in fiscal years 2006-07 through 2008-09. Enclosed is our program and fiscal review report.

During the period covered by this review, the District concurrently implemented three incentive programs. The size and complexity of this undertaking was very ambitious for a rural air district with a small staff.

The District has met the expenditure requirements for the Carl Moyer Program grants awarded, and as of completion of the exit meeting is on track to fully expend the School Bus Program and the Goods Movement Program within deadlines, however, the District did not meet all the programs' requirements. This is reflected in findings of insufficient program oversight, incomplete project file documentation, reporting errors, and ineligible Goods Movement Program projects, all of which with the exception of the Goods Movement Program projects were promptly corrected by the District prior to the completion of the review.

Please direct your staff to submit a written plan within 30 days from the date of this cover letter describing how the District will remedy the ineligible Goods Movement Program projects. Your ARB Goods Movement Program liaison will work closely with you to provide assistance as needed.

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>.

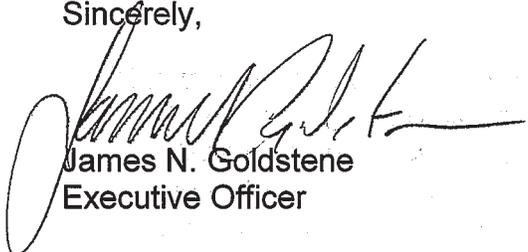
California Environmental Protection Agency

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Per the ARB's program review guidelines, the District has 30 days from the date of this letter to submit any comments in response to this report. After that, this report and your written response will be posted on ARB's website. We encourage you to make this information public within the District.

I want to thank you and your staff for working with us to conduct these reviews, and I appreciate the District's patience with the extended time required to complete this review. I look forward to working with you and your staff to continue working for clear air for Californians. If you have any questions about the report, please contact Scott Rowland, Branch Chief, at (626) 350-6518 or via email at growland@arb.ca.gov, or Tim Hartigan, Air Pollution Specialist, at (916) 324-0202 or via email at thartiga@arb.ca.gov.

Sincerely,



James N. Goldstene
Executive Officer

Enclosure

cc: Scott Rowland, Chief
On-Road Control Regulations Branch

Tim Hartigan
Air Pollution Specialist
Incentives Oversight Section