

AIR POLLUTION CONTROL DISTRICT



February 26, 2026

Maritess Sicat, Branch Chief
California Air Resources Board
Mobile Source Control Division
4001 Iowa Avenue
Riverside, CA 92507

Subject: Imperial County APCD Status Update to CARB in Response to Department of Finance (DOF) Audit Report

Dear California Air Resources Board,

This letter is in response to the California Department of Finance (DOF) Incentive Program Fiscal Compliance audit recommendations under Report No. 23-3900-022. The Imperial County Air District (District) has reviewed the items in the letter from CARB to District dated November 20, 2023, and would like to provide the following status update.

- Moyer Program's \$193,838 has been fully liquidated as of February 27, 2025.
- FARMER Program's \$148,275 has been fully liquidated as of May 23, 2025.
- Moyer Program's \$168,968 has been fully liquidated as of February 27, 2025.
- FARMER Program's \$213,760 has been fully liquidated as of May 23, 2025.
- CAP Incentives \$995,000 has been added to project funding and is currently under contract scheduled to meet liquidation deadline.
- CAP Incentives \$755,540 has been added to project funding and is currently under contract scheduled to meet liquidation deadline.

The Air District would like to thank CARB staff that were assigned to us for their continued courtesy and professionalism exhibited during the audit process. If there are any questions or concerns regarding this letter, please do not hesitate to contact Belen Leon-Lopez, APCO at (442) 265-1800 or email BelenLeon-Lopez@co.imperial.ca.us

Sincerely,

A handwritten signature in black ink, reading "Belen Lopez". The signature is fluid and cursive, with the first name "Belen" and last name "Lopez" clearly distinguishable.

Belen Leon-Lopez
Imperial County APCO