

Item 1: Overview of State Auditor's Report

State Audit of APCD



2

- ❑ Ordered by Joint Legislative Audit Committee via a request in Aug. 2019 by then Assemblymember Gloria
- ❑ Audit Scope:
 - ❑ Financial Transparency
 - ❑ Cost Recovery
 - ❑ Public Outreach
- ❑ State Auditor's report issued in July 2020
- ❑ APCD concurred with all recommendations



Auditor Recommendation 1

3

- ❑ Leverage State & Federal funding opportunities to reduce emissions from mobile sources
- ❑ Periodically notify Board of grants not pursued

Status of Implementation by APCD

- ❑ Applied for \$42 million in FY 20-21
 - ❑ \$22 million awarded to date
- ❑ Presentation to the Board this year



Auditor Recommendation 2



4

- ❑ Establish methodology to calculate full cost of permitting program for stationary sources
- ❑ When economic conditions allow, propose annual fee increases by maximum allowable percentage until full cost recovery is achieved

Status of Implementation by APCD

- ❑ Cost Recovery Study has been completed
 - ❑ Findings & recommendations to be presented today

Auditor Recommendation 3



5

- ❑ Develop & implement a Public Participation Plan
 - ❑ Public outreach & engagement

Status of Implementation by APCD

- ❑ Awarded federal grant to support plan development
 - ❑ Open & public process completed this calendar year
 - ❑ Public Relations firm to help inform plan development
- ❑ Appointed a Community Outreach Coordinator

Auditor Recommendation 4



6

- ❑ Board should publicly deliberate key air quality issues

Status of Implementation by APCD

- ❑ Ongoing

Auditor Recommendation 5



7

- ❑ Board should determine whether an Advisory Committee is still necessary
- ❑ APCD Counsel should monitor any Advisory Committee meetings to ensure compliance with public meeting requirements

Status of Implementation by APCD

- ❑ To be considered at a Board meeting this year

Auditor Recommendation 6



8

- ❑ Establish policies & procedures to validate information entered in APCD's database of air pollution complaints
- ❑ Periodically review accuracy & completeness of data

Status of Implementation by APCD

- ❑ Updated Policies & Procedures accordingly
- ❑ Enhanced systematic controls & reporting tools

Auditor Recommendation 7



9

- ❑ Complete an agreement with the County to continue receiving key administrative services
 - Information technology, legal counsel, contracting, human resources, fleet & facilities management

Status of Implementation by APCD

- ❑ Agreement approved on August 5, 2020
- ❑ Amendment approved on April 16, 2021

Item 1: Overview of State Auditor's Report