



U.S. Department  
of Transportation  
**Federal Transit  
Administration**

REGION IX  
Arizona, California,  
Hawaii, Nevada, Guam,  
American Samoa,  
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November 10, 2021

Mr. Mark Watkins  
Interim Executive Director  
Ventura County Transportation Commission  
751 E Daily Dr Ste 420  
Camarillo, CA 93010

Re: Federal Transit Administration  
FY 2021 COVID-19 Relief ECHO  
Drawdown Review – Final Report

Dear Mr. Watkins:

I am pleased to provide you with a copy of this Federal Transit Administration (FTA) oversight report. The enclosed final report documents the COVID-19 Relief Electronic Clearing House Operation System (ECHO) Drawdown Review of the Ventura County Transportation Commission (VCTC) in Camarillo, California. This spot financial review is part of the FTA's supplemental oversight for the funds that Congress appropriated to assist the transit industry with its COVID-19 response and recovery efforts. Although not an audit, this review provides an assessment of compliance with federal requirements, determined by examining a sample of ECHO draws. As such, the review is not intended as, nor does it constitute, a comprehensive and final review of compliance with award requirements.

This final report documents the COVID-19 Relief ECHO Drawdown review process. No issues were identified during this review.

Thank you for your cooperation and assistance during this ECHO Drawdown Review. If you have any questions or comments, please contact Mr. Luis Lopez at (213) 629-8615, or by email at [l.lopez@dot.gov](mailto:l.lopez@dot.gov).

Sincerely,

Ray Tellis  
Regional Administrator

Enclosure