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SUMMARY OF WRITTEN AND VERBAL COMMENTS RECEIVED ON THE WATER RECYCLING FUNDING PROGRAM (WRFP) PROPOSED DRAFT COMPETITIVE PROJECT LIST (CPL)

EXHIBIT A

1. Harry Erhlich, Olivenhain Municipal Water District

Comment(s):

Requested by electronic mail & phone, on December 27, 2004, and December 28, 2004, information on outstanding Water Rights fees due.

Staff response:

Staff advised that the State Water Resources Control Board (SWRCB) had requested that staff ID applicants with outstanding water rights fees due.

2. Caroline Marker, City of Healdsburg

Comment(s):

Requested by Phone, on December 27, 2004, information on outstanding Water Rights fees due. Ms. Marker stated that the City had paid its dues on December 15, 2004, and the City's should not have been identified as having fees due.

Staff response:

Staff advised that the SWRCB had requested that staff ID applicants with outstanding fees due.

3. Ilene Baglin, City of San Diego

Comment(s):

Requested by phone on December 28, 2004, information on CPL adoption and applicant project funding process.

Staff response:

Staff provided the requested information.

4. Karen Wahl, City of Brentwood

Comment(s):

Requested by electronic mail on December 27, 2004, that the City's project be placed on the CPL.

Staff response:

The Division of Financial Assistance (Division) asked that all applicants submit an application for placement on the WRFPL draft CPL for any proposed water recycling project by December 21, 2004.

The deadline for submittal had passed and the number of requests submitted by the deadline far exceeds the amount of available funds. Due to the number of requests we are not accepting late applications for inclusion on the CPL list. No change made to CPL.

5. Duke Foster, Consultant, for City of Buena Ventura and Discovery Bay

Comment(s):

Requested by electronic mail on December 27, 2004, that the two projects, City of Buena Ventura and Discovery Bay be placed on the CPL.

Staff response:

The Division asked that all applicants submit an application for placement on the WRFPL draft CPL for any proposed water recycling project by December 21, 2004.

The deadline for submittal had passed and the number of requests submitted by the deadline far exceeds the amount of available funds. Due to the number of requests we are not accepting late applications for inclusion on the CPL list. No change made to CPL.

6. Reymundo Trejo, Long Beach Water Department

Comment(s):

Requested by electronic mail on December 28, 2004, that the department's name be changed to "Board of Water Commissioners of the City of Long Beach".

Staff response:

Staff made the requested changes.

7. Anita Jain, Whitley Burchett & Associates, for Redwood City

Comment(s):

Requested by phone and electronic mail, on December 28, 2004, and again on December 30, 2004, that Redwood City's category placement be changed from Category 2 (Augment State Water Supply) to Category 1 (Benefits the Delta and Augments the State Water Supply).

Staff response:

Staff requested and reviewed additional information concerning the City's proposed project. After further review, staff determined that Redwood City should be placed into Category 1. Staff made the change and placed the proposed project into Category 1.

8. Karl Drexal, Tomales Village CSD

Comment(s):

Requested by phone on December 29, 2004, and electronic mail on December 29, 2004, that the District's Tertiary Treatment and Water Recycling Project, PIN 2496, be included on the WRFPL's CPL.

Staff response:

Staff contacted Mr. Drexal by electronic mail on December 24, 2004, to determine if the District intended to submit an application that had been started and not submitted in the Financial Assistance Application Submittal Tool (FAAST) system. Mr. Drexal responded that he had thought he submitted the application. Staff determined that the District had completed the online FAAST application but had not submitted the application. Staff added the District's Proposed project to the CPL. The project is listed as PIN 2496.

9. Kent Craney, Sacramento Regional Sanitation District

Comment(s):

Requested by phone, on December 29, 2004, that the District's category placement be changed from Category 3 (Augment Local Water Supply) to Category 1 (Benefits the Delta and Augments the State Water Supply).

Staff response:

Staff reviewed the submitted information concerning the District's proposed project. After further review, staff determined that the District's project was not ready to proceed and that the project was properly placed into Category 3. Staff made no change to the CPL.

10. Cliff Price, City of Soledad

Comment(s):

Requested by electronic mail on December 31, 2004, that the City's proposed project be included on the CPL.

Staff response:

The Division of Financial Assistance asked that all applicants submit an application for placement on the WRFPL draft CPL for any proposed water recycling project by December 21, 2004.

The deadline for submittal had passed and the number of requests submitted by the deadline far exceeds the amount of available funds. Due to the number of requests we are not accepting late applications for inclusion on the CPL list. No change made to CPL.

11. Kevin Booker, Sonoma County Water Agency

Comment(s):

Requested by phone on January 3, 2005, that the Agency's proposed project, PIN 3348, be included on the CPL.

Staff response:

Staff had originally determined that the Agency should seek funding from the Facilities Planning Study program for the proposed project. The Agency stated that facilities planning had been complete and the project was proceeding with the CEQA process at present. Staff reviewed the submitted documents and determined the project should be placed into Category 2. The proposed project is listed as PIN 3348 on the CPL.