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Secretary for  
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# State Water Resources Control Board

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Arnold  
Schwarzenegger  
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## EXHIBIT B

### SUMMARY OF CORRECTIONS, ADDITIONS, AND DELETIONS REQUESTED ON THE PROPOSED STATE FISCAL YEAR (SFY) 2009/10 DRAFT CLEAN WATER STATE REVOLVING FUND (SRF) LOAN PROGRAM PRIORITY LIST (PPL)

#### 1. Ryan Gross, District Engineer, Lake Arrowhead Community Services District (CSD)

**Comment(s):**

The CSD requested in a June 4, 2009, email that several projects be added to CWSRF 2009/2010 PPL and that the projects be added to the fundable year.

**Staff response:**

Staff added the requested projects. The projects are listed as follows:

1. 4352-210 Lake Arrowhead CSD, GVWWTP Expansion to 3.75 MGD
2. 7304-110 Consolidated Fire Protection District of L A County, Camp 16
3. 7305-110 Consolidated Fire Protection District of L A County, Camp 13

Staff did not change the fundable year for any of the projects because none of the projects have funding commitments. Only projects with funding commitments are placed in the fundable year. After a project receives a funding commitment, it will automatically be moved to the fundable year.

#### 2. Elaine Berghausen, Gualco Group (Consultant)

**Comment(s):**

The Consultant sent an email June 9, 2009, requesting that the priority class for the following projects be identified on the 2009/2010 PPL: Amador Water Agency's Gayla Manor WWTP Leachfield Compliance-Water Quality, Amador Water Agency's Lake Camanche Village WWTP Expansion and Upgrade project, and High Desert Water District's WWTP and Collection System project.

**Staff response:**

Staff added the appropriate priority classes to the two projects.

#### 3. Brian Watanabe, P.E. for HydroScience Engineers for San Jose Water Company

**Comment(s):**

HydroScience, in an email dated June 8, 2009, requested that several projects be added to the CWSRF 2009/2010 PPL and that the projects be added to the fundable year.

**Staff response:**

Staff added the requested projects. The projects are listed as follows:

1. 7306-110 San Jose Water Company, East William Street
2. 7307-110 San Jose Water Company, Tully Road
3. 7308-110 San Jose Water Company, Berryessa Road

Staff did not change the fundable year for any of the projects because none of the projects have funding commitments. Only projects with funding commitments are placed in the fundable year. After a project receives a funding commitment, it will automatically be moved to the fundable year.

**4. Mark Grushayev, Program Manager, City of Richmond (City)**

**Comment(s):**

The City requested in a June 9, 2009, letter, that the State Water Resources Control Board reclassify the following project as Priority Class A and that the projects be added to the fundable year.

1. 5799-110 City of Richmond, San Pablo Sewer Line Capacity Upgrade
2. 5801-110 City of Richmond, Sanitary Sewer Manhole Rehabilitation
3. 5802-110 City of Richmond, Sanitary Sewer System Repairs
4. 4039-130 City of Richmond, Collection System Rehabilitation

**Staff Response:**

Staff contacted Mr. Grushayev for documentation required for Class A projects. Mr. Grushayev was unable to provide documentation so the projects will remain in their original priority classes.

**5. Eric Stassevitch, District Engineer, Sanitary District of Marin County (County)**

**Comment(s):**

The County requested in a June 24, 2009, email that the regional identifier for project #7418-110 be corrected to reflect Region 2.

**Staff response:**

Staff changed the listing to reflect Region 2.

**6. California Stormwater Quality Association (CASQA)**

**Comment(s):**

In a letter dated June 29, 2009, California Stormwater Quality Association (CASQA) expressed its support for the placement of projects on the 2009/2010 PPL. They requested that more funding be directed toward managing stormwater.

**7. Richard Ingram, P.E. for Brelje & Race (Consultant) representing Circle Oaks County Water District.**

**Comment(s):**

Circle Oaks Water District – project #7253-110 is listed in Region 2, but should be listed in Region 5. Requested that this be corrected on the final PPL.

**Staff Response:**

Staff changed the Region from 2 to 5.

**8. Donald Freitas, Board of Directors Chair, Bay Area Stormwater Management Agencies Association. (BASMAA)**

**Comment(s):**

BASMAA expressed its support for placement of projects on the 2009-2010 PPL. They requested that more funding be made available to local governments for the purpose of managing stormwater.