



B A S M A A

Alameda Countywide
Clean Water Program

Contra Costa
Clean Water Program

Fairfield-Suisun
Urban Runoff
Management Program

Marin County
Stormwater Pollution
Prevention Program

Napa County
Stormwater Pollution
Prevention Program

San Mateo Countywide
Water Pollution
Prevention Program

Santa Clara Valley
Urban Runoff Pollution
Prevention Program

Sonoma County
Water Agency

Vallejo Sanitation
and Flood
Control District

To Whom It May Concern:

We certify under penalty of law that this document was prepared under our direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on our inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of our knowledge and belief, true, accurate, and complete. We are aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

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Bay Area

Stormwater Management

Agencies Association

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CW4CB Task 5 – Project Tracking with Schedule

	Program	No	Project Name	Project Sponsor	Project Contact	Designer	Schedule										Notes	
							10% Designer under BASMAA Contract	100% Designer under BASMAA Contract	Project Sponsor under BASMAA Contract	100% Design Finished	Board or City Council Approves Project	Construction Project Out to Bid	Board or City Council Approves Construction Contractor Selection	CEQA and Building Permits	Construction Begins	Construction Ends		Monitoring Year
Selected Projects	ACWP	1	Ettie St. Pump Station	ACFCWCD	Arleen Feng	WRECO	N/A	Pending	Late 5/12	Mid-Late 6/12	N/A	7/12	8/12		By late 8/12	By late 9/12	12/13	
		2	Alameda and High St HDS Unit	Oakland	Becky Tuden	Oakland	N/A	N/A	5/1/12	12/11	N/A	3/12	5/12		6/12	7/12	12/13	
		3	West Oakland Industrial Area	Oakland	Becky Tuden	WRECO	N/A	3/16/12	5/1/12	8/30/12	N/A	10/12	12/12		1/13	Unknown?	13/14	lisa checking on expediting schedule
	CCCWP	4	Nevin Avenue Improvements (Green Streets)	Richmond	Lynn Scarpa	Richmond /BKF	N/A	N/A	5/15/12	5/12	N/A	10/12	12/12		1/13	10/13	13/14	
		5	PG&E Substation; 1st and Cutting	Richmond	Lynn Scarpa	WRECO	12/23/11	4/9/12	5/15/12	10/24/12	N/A	12/31/12	1/13		4/1/13	6/30/13	13/14	
		6	El Cerrito Green Streets	El Cerrito	Khalil Abusaba	Constructed	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13	
	SCVU RPPP	7	Leo Avenue HDS System	San Jose	James Downing	San Jose	N/A	N/A	Prior to 5/24/12	1/31/12	N/A	3/7/12	?		6/1/12	10/1/12	12/13	
	SM CWPPP	8	Bransten Road Curb Extensions	San Carlos	Laura Prickett	WRECO	1/19/12	4/17/12	?	9/30/12	10/31/12	11/30/12	1/31/12		4/1/13	6/30/13	13/14	
	SC	9	Broadway and Redwood	Vallejo	Sam Kumar	WRECO	?	2/13/12	?	6/22/12	8/12	9/12	N/A		10/12	11/12	12/13	
		10	PG&E Substation	Vallejo	Sam Kumar	WRECO	?	2/13/12	?	5/18/12	8/12	9/12	N/A		10/12	11/12	12/13	

Notes:
 White – Completed Activity
 Red – To be Completed (Short-term)
 Green – To be completed (Long-Term)