



State Water Resources Control Board

TO: Thomas Howard, Executive Director
STATE WATER RESOURCES CONTROL BOARD

FROM: Elizabeth L. Haven, Deputy Director
DIVISION OF FINANCIAL ASSISTANCE

DATE: AUG 05 2013

SUBJECT: REQUEST TO AMEND THE CLEAN WATER STATE REVOLVING FUND
(CWSRF) PROJECT PRIORITY LIST (PPL)

Per the *Policy for Implementing the Clean Water State Revolving Fund for Construction of Wastewater Treatment Facilities (Policy)*, projects must be on the PPL to qualify for CWSRF financing. The State Water Resources Control Board (State Water Board) adopted the current CWSRF PPL on June 15, 2010. Additional projects were added to the PPL on April 12, 2011, December 5, 2011 and September 19, 2012. This proposed fourth amendment to the CWSRF PPL (attached) will add projects with applications currently under review by the Division, which may be approved for financing in the near future. Adding the proposed projects will allow them to qualify for financing.

A public notice was posted on the CWSRF Program web page to inform interested parties of the proposed amendment, and the associated public comment period. Comments were received from Mr. Drew Fenton of Boulder Creek and the City of Big Bear Lake. The comments received and staff responses are also attached.

Comments were also solicited from the Regional Water Quality Control Board (Regional Water Board) Executive Officers. No comments were received.

The solicitation for comments to the Regional Water Boards indicated that comments must be submitted by July 31, 2013, and that concurrence was assumed if no comments were submitted by the deadline.

Section IV.E.3 of the Policy authorizes the Executive Director to amend the PPL for good cause. Upon approval of this memo, the attached list of projects will be added to the current CWSRF PPL.

Approved: EL Haven
Elizabeth L. Haven

Concur: Thomas Howard
Thomas Howard

Date: 8/5/13

Date: 8/5/13

**DRAFT - Amendment No. 4: Additional Projects for Clean Water State Revolving Fund (CWSRF)
Project Priority List (PPL)**

8/1/2013

Region	Project Number	Applicant	Project Name	Class	Estimated Project Cost
1	7851-110	Newell County Water District	Newell Sewer Treatment System Upgrade	C	\$56,987
2	7856-110	Pinole, City of	Pinole-Hercules WPCP Improvements 2013 Project	C	\$40,000,000
2	7855-110	Fairfield-Suisun Sewer District	Suisun Pump Station Rehabilitation	D	\$2,500,000
2	7858-110	San Mateo, City of	25th Avenue Sanitary Sewer Relief Line	D	\$4,300,000
2	7249-110	San Mateo, City of	Kingridge Sanitary Sewer Line Improvements - Phase III	D	\$2,300,000
2	7256-110	San Mateo, City of	WWTP Aeration System Energy Improvement Project	D	\$3,000,000
2	7853-110	Rodeo Sanitary District	Rodeo Creek Bridge Force Main Relocation	D	\$1,170,000
3	7857-110	Santa Barbara, City of	El Estero Wastewater Treatment Plant Air Process Improvements Project	D	\$20,000,000
4	7863-110	South Pasadena, City of	Sewer Rehabilitation & Replacement Project	D	\$11,000,000
5	7852-110	Plymouth, City of	Plymouth Wastewater Improvement Project	C	\$445,975
5	7862-110	Grass Valley, City of	Wastewater Master Plan Project	D	\$499,000
5	7870-110	Stanislaus, County of	Parklawn Sewer Project	A	\$5,000,000
5	7869-110	Lake Berryessa Resort Improvement District	Wastewater Storage and Disposal Facilities Expansion Project	C	\$6,000,000
5	7874-110	Kern, County of	Golden Hills Sanitation Wastewater Planning Project	C	\$500,000
5	7866-110	Red Bluff, City of	Treatment Reliability Project	D	\$3,555,130
5	7873-110	Woodland-Davis Clean Water Agency	Woodland/Davis Water Quality Improvement Project	C	\$194,927,000
5	7854-110	Ione, City of	City of Ione Discharge Compliance Project	A	\$4,000,000
5	7864-110	Easton Community Services District	Easton Wastewater Planning Project	D	\$488,000
5	7886-110	Isleton, City of	Wastewater Treatment System Improvements Project	A	\$175,000
5	7887-110	Live Oak, City of	Wastewater Treatment Plant Solar Feasibility Study	E	\$75,000
5	7890-110	Sutter County Water Works District No. 1	Robbins Collection System and Wastewater Treatment Plant Improvement Project	C	\$469,340
5	7891-110	Redding, City of	Clear Creek WWTP Biosolids Dewatering Facility	D	\$6,900,000
5	7871-110	Galt, City of	Galt WWTP Upgrade Project	C	\$25,641,300
7	7860-110	Hi-Desert Water District	Septic System Abatement & Private Lateral Installation	A	\$11,000,000
8	7867-110	Orange County Water District	Fletcher Basin Improvement	C	\$3,633,400
8	7868-110	Orange County Water District	Alamitos Barrier Improvement	C	\$7,755,000
8	7888-110	Orange County Water District	Burriss Pump Station	C	\$19,000,000
8	7872-110	Beaumont, City of	6th St/Maple Ave. Septic Conversion Project	A	\$3,000,000
8	7885-110	Inland Empire Utilities Agency	Regional Water Quality Laboratory	D	\$17,100,000
8	7889-110	Eastern Municipal Water District	Quail Valley Sewer System	A	\$500,000
8	7861-110	Eastern Municipal Water District	Wine Country Infrastructure Project	D	\$22,173,000
9	7859-110	Santa Margarita Water District	Middle Chiquita Recycled Water Facilities	C	\$5,973,787
				Total	\$423,137,919

Summary of Comments and Staff Responses
Amendment No. 4 to the 2010/2011 Clean Water State Revolving Fund
Project Priority List (PPL)

Joseph Cylwik

7/15/2013

City of Big Bear Lake

Comment: I respectfully request that the Division and the State Water Board make changes to eligibility requirements for Small Community Wastewater Grants.

The CWSRF Project Priority List does not directly establish eligibility for Small Community Wastewater Grants. These criteria are found in the CWSRF's annual Intended Use Plan. Staff contacted the commenter, and advised him that this comment should be submitted during the IUP's public comment period. The IUP is projected to be distributed for public comment in late August or September.

Drew Fenton

7/15/2013

Public Comment

Staff contacted the commenter and provided the following responses:

Comment 1. There is no strike-out version, how am I supposed to understand what is proposed to be changed?

Response: The CWSRF Policy is not being amended at this time. We are currently accepting comments on the list of additions to the 2010/2011 project priority list. There is no "strike-out version" because we are not currently amending the CWSRF policy.

Comment 2. There is no clear purpose or necessity described, (required by the Office of Administrative Law.)

Response: The current CWSRF policy requires that prior to providing funding to a project, it must be on an adopted project priority list. This notice is our intent to add projects to the 2010/2011 CWSRF PPL to comply with the CWSRF Policy requirements.

Comment 3. What is the costs savings, or material financial changes in 'amended' policy vs. not amended policy? and who does it benefit?

Response: We are not amending the CWSRF Policy at this time. Your comments would be appropriate at such time that we do amend the CWSRF Policy.

Summary of Comments and Staff Responses
Amendment No. 4 to the 2010/2011 Clean Water State Revolving Fund
Project Priority List (PPL)

Comment 4. Who wrote the policy and who submitted the proposal for changes, under what necessity?

Response: We are not amending the CWSRF Policy at this time. Your comments would be appropriate at such time that we do amend the CWSRF Policy.