## **CWSRF Program Application Status Report**

For all Projects without an Initial Financing Agreement and Project Status = Active, Potential

Please contact your project manager if you are actively working on a CWSRF application and you have questions regarding:

1) the status of your submittals and/or the content of this report, or 2) your project is not reflected below. If you have submitted a CWSRF application and

have questions regarding this report, but have not yet been assigned a project manager, please contact Mr. Robert Pontureri at RPontureri@waterboards.ca.gov or 916-341-5828.

				General	Technical	Environmental	Financial	
Project Manager	Applicant	Project Number	Project Name	Package Received?*	Package Received?*	Package Received?*	Package Received?*	Funding Decision in Process?***
Lam, Pat	Anaheim, City of	7621-110	Sewer Reconstruction at Acacia St, Romneya Dr and La Palma Ave					
Lam, Pat	Anaheim, City of	7624-110	Sewer Reconstruction at Rio Vista St and Jackson Ave					
Lam, Pat	Anaheim, City of	7625-110	Sewer Reconstruction at Westport Drive					
Fua, Wennilyn	Association of Bay Area Governments	8023-110	Unified Bay and Delta Protection Planning and Reporting	7/3/2014	7/3/2014	N/A	7/1/2014	Yes
Conkle, Diana	Beaumont, City of	7872-110	6th Street/Maple Avenue Septic Conversion Project					
Downey, Michael	Biggs, City of	7884-110	Wastewater Treatment Plant Upgrades Phase 2					
Zeichner, Glenn	Blythe, City of	7875-110	Mesa Bluffs Sewer Project	7/8/2013				
Hack, Jody	Brentwood, City of	8071-110	City of Brentwood Recycled Water Project (Phase A & B1)					
Chase, Bridget	Calaveras County Water District	8031-110	Regional Sludge Facility Planning			N/A		
Balgobin, David	California American Water Company	7844-110	Monterey Peninsula Water Supply Project		4/5/2013		4/5/2013	
Balgobin, David	Carlsbad Municipal Water District	7899-110	Phase III Recycled Water Project	3/24/2014	3/24/2014	9/18/2013	4/3/2014	Yes
Chase, Bridget	Clearlake Oaks County Water District	8056-110	Wastewater Collection System Mapping and Infiltration and Inflow Study	10/15/2014	9/5/2014	N/A	10/2/2014	Yes
Downey, Michael	Cutler Public Utilities District	8045-110	Cutler-Orosi Joint Powers Wastewater Authority 2014 Improvements		8/22/2014	N/A		
Toney, Jennifer	Davis, City of	8010-110	Davis WWTP Secondary & Tertiary Improvement Project	1/27/2014	1/27/2014	3/25/2014	3/3/2014	
Toney, Jennifer	Davis, City of	8019-110	City of Davis Water Quality Improvement Project - Local Facilities	4/18/2014	6/18/2014	4/18/2014		
Cole, Crysten	Del Mar, City of	8051-110	Wastewater Forcemain Connection to City of Solano Beach					
Garcia, James	Eastern Municipal Water District	7831-110	Recycled Water Pond Expansion and Optimization project			5/22/2013	1/5/2012	
Chase, Bridget	Eastern Municipal Water District	7889-120	Quail Valley Subarea 9 Phase 1 Sewer Project					
Garcia, James	Eastern Municipal Water District	8047-110	Recycled Water Supply Optimization Program					
Hack, Jody	Escondido, City of	8059-110	MFRO Facility	10/2/2014				
Fegurgur, Joshua	Fresno County Waterwork District No. 38	7109-110	Wastewater Treatment Plant Improvements			1/9/2012		

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Downey, Michael Mt. Shasta, City of 8067-110 Wastewater Treatment and Disposal Project 9/10/2012  Downey, Michael Murphys Sanitary District 8039-110 Wastewater Treatment Plant Upgrade Project 9/10/2014  Hack, Jody Pacific Grove, City of 8026-110 Pacific Grove Local Water Project 4/18/2014  Kals, Sandeep Pajaro Valley Water Management Agency 8072-110 System Pipeline Improvements System Pipeline Improvements Project 1/22/2014 9/19/2014  Fegurgur, Joshua Pismo Beach, City of 8015-110 Sludge Dewatering Improvements Project 3/13/2014  Fegurgur, Joshua Pismo Beach, City of 8015-110 Five Cities Lift Station Replacement Project 3/14/2014					General	Technical	Environmental	Financial	
Sealpy   S	•	Applicant		•	•	•		_	Decision
Badyul, Daman   Freanc, City of   8061-101   Recycled Water Distribution System Southwest   108/2014   108/2014   119/2	Badyal, Daman	Fresno, City of	7893-110		2/5/2014	2/26/2014	6/5/2014	5/21/2014	Yes
Conde, Dana   City   Community   Services District   Services Di	Badyal, Daman	Fresno, City of	8061-110	Recycled Water Distribution System Southwest	10/8/2014				
Services	Fegurgur, Joshua	Fresno, County of	5541-110		12/24/2013	1/9/2014	9/11/2014	9/11/2014	
Fagurgur, Joshan	Conkle, Diana		8009-110		12/13/2013		N/A	7/14/2014	
Nest	Toney, Jennifer	Harbor Real Estate, LP	8017-110	Marina Del Rey Boat Yard Redevelopment Project					
Conkie, Diana	Fegurgur, Joshua	Hercules, City of	7883-110	Pinole-Hercules WPCP Improvements Project	9/11/2014	8/14/2014			
Conkie, Diana   Hi-Desert Water District   7860-110   Septic System Abatement & Private Lateral Installation   72,52013	Kals, Sandeep	Hesperia Water District	8049-110	Reclaimed Water Pipeline Distribution System	9/4/2014			9/16/2014	
Lam, Pat   Hilsborough, Town of   5402-110   EC/CS Phase II Sewer Improvements   12/17/2013   12/17/2013   3/10/2014   12/17/2013   2/17/2013   3/10/2014   12/17/2013   2/17/2013   3/10/2014   12/17/2013   3/10/2014   3	Conkle, Diana	Hi-Desert Water District	5295-110	Wastewater Treatment and Water Reclamation Facility	6/3/2014	8/27/2014	7/25/2013	8/27/2014	
Kais, Sandeep   Idylwild Water District   7808-110   Tentiary Recycled Water System   2/24/2014   7/2/2013   6/18/2012   10/1/2012   Yes	Conkle, Diana	Hi-Desert Water District	7860-110	Septic System Abatement & Private Lateral Installation			7/25/2013		
Chase, Bridget         Jackson, City of         8012-110         Wastewater Treatment Plant Upgrades	Lam, Pat	Hillsborough, Town of	5402-110	EC/CS Phase II Sewer Improvements	12/17/2013	12/17/2013	3/10/2014	12/17/2013	
Toney, Jennifer La Mesa, City of 7824-110 Alvarado Trunk Sewer Improvements Project 12/6/2013 9/8/2014 8/1/2011 12/6/2013	Kals, Sandeep	Idyllwild Water District	7808-110	Tertiary Recycled Water System	2/24/2014	7/2/2013	6/18/2012	10/1/2012	Yes
Lawrence, Andrew Lake County Sanitation District	Chase, Bridget	Jackson, City of	8012-110	Wastewater Treatment Plant Upgrades					
Lawfelte, Article District Scanner Control Regional Water Project Scanner Project Scan	Toney, Jennifer	La Mesa, City of	7824-110	Alvarado Trunk Sewer Improvements Project	12/6/2013	9/8/2014	8/1/2011	12/6/2013	
Badyal, Daman Los Carneros Water District 8005-110 LCWD Recycled Water Pipeline Project 5/7/2014 3/18/2014 8/7/2014  Toney, Jennifer Malibu, City of 8018-110 Malibu Civic Center Wastewater Treatment & Recycling Facility  Balgobin, David District 8022-110 Peacock Gap Recycled Water Project Extension 4/29/2014	Lawrence, Andrew		8065-110	Middletown Wastewater Treatment Plant					
Toney, Jennifer Malibu, City of 8018-110 Malibu Civic Center Wastewater Treatment & Recycling Facility  Balgobin, David District 8022-110 Peacock Gap Recycled Water Project Extension 4/29/2014	Kals, Sandeep	Los Angeles, City of	8063-110	DCTWRP Advanced Water Purification Facility	10/15/2014				
Balgobin, David District 8022-110 Peacock Gap Recycled Water Project Extension 4/29/2014	Badyal, Daman	Los Carneros Water District	8005-110	LCWD Recycled Water Pipeline Project	5/7/2014		3/18/2014	8/7/2014	
District South Peacock Gap Recycled Water Project Extension 4/29/2014	Toney, Jennifer	Malibu, City of	8018-110						
Services District  Lam, Pat  Mission Springs Water District  Garcia, James  Modesto, City of  Monterey Regional Water Pollution Control Agency  Downey, Michael  Downey, Michael  Mack, Jody  Pacific Grove, City of  Massewater Treatment Plant Expansion No. 5  11/3/2014  Monterey Regional Water Pollution Control Agency  Monterey Regional Water Pollution Control Agency  Mower Replenishment Project  Downey, Michael  Murphys Sanitary District  Massewater Treatment and Disposal Project  Downey, Michael  Murphys Sanitary District  Massewater Treatment and Disposal Project  Monterey Regional Water Pollution Control Agency  Monterey Regional Water Pollution Control Agency  Mostewater Treatment and Disposal Project  Massewater Treatment Plant Upgrade Project  Massewater Treatment Upgrade Project  Massewater Treatment Plant Upgrade Project  Massewater Treatment Plant Upgrade Project  Massewater Treatment Upgrade Project  Massewater Treatment Plant Expansion No. 5  Massewater Project  Massewater Project  Massewater Treatment Plant Expansion No. 5  Massewater Project  Massewa	Balgobin, David		8022-110	Peacock Gap Recycled Water Project Extension	4/29/2014				
District Dis	Downey, Michael		8034-110	Wastewater Management Facility Improvement Project	6/6/2014				
Hack, Jody Monterey Regional Water Pollution Control Agency B028-110 Groundwater Replenishment Project 5/28/2014 5/2	Lam, Pat		8070-110	Horton Wastewater Treatment Plant Expansion No. 5	11/3/2014				
Pollution Control Agency Downey, Michael Mt. Shasta, City of 8067-110 Wastewater Treatment and Disposal Project Downey, Michael Murphys Sanitary District 8039-110 Wastewater Treatment Plant Upgrade Project Hack, Jody Pacific Grove, City of 8026-110 Pacific Grove Local Water Project 4/18/2014  Kals, Sandeep Pajaro Valley Water Management Agency Cole, Crysten Paradise Irrigation District 8050-110 Process Water Recycling Fegurgur, Joshua Pismo Beach, City of 8015-110 Sludge Dewatering Improvements Project 3/13/2014 Fegurgur, Joshua Pismo Beach, City of 8015-110 Five Cities Lift Station Replacement Project 3/14/2014  Source State Project 1/22/2014 1/22/2014 Fegurgur, Joshua Pismo Beach, City of 8015-110 Five Cities Lift Station Replacement Project 3/14/2014	Garcia, James	Modesto, City of	8062-110	North Valley Regional Recycled Water Program	10/7/2014				
Downey, Michael     Mt. Shasta, City of     8067-110     Wastewater Treatment and Disposal Project     Image: Composition of the Co	Hack, Jody		8028-110	Groundwater Replenishment Project	5/28/2014				
Downey, Michael Murphys Sanitary District 8039-110 Wastewater Treatment Plant Upgrade Project 9/10/2012  Hack, Jody Pacific Grove, City of 8026-110 Pacific Grove Local Water Project 4/18/2014  Kals, Sandeep Pajaro Valley Water Management Agency 8072-110 System Pipeline Improvements 9/19/2014 9/19/2014  Pegurgur, Joshua Pismo Beach, City of 8015-110 Sludge Dewatering Improvements Project 1/22/2014 1/22/2014  Fegurgur, Joshua Pismo Beach, City of 8016-110 Five Cities Lift Station Replacement Project 3/14/2014	Downey, Michael		8067-110	Wastewater Treatment and Disposal Project					
Hack, Jody Pacific Grove, City of Ro26-110 Pacific Grove Local Water Project 4/18/2014				· ·				9/10/2012	
Kals, Sandeep Pajaro Valley Water Management Agency 8072-110 Recycled Water Treatment, Storage & Distribution System Pipeline Improvements 9/19/2014 9/19/20			8026-110		4/18/2014				
Cole, Crysten Paradise Irrigation District 8050-110 Process Water Recycling 9/19/2014	•	Pajaro Valley Water	8072-110	Recycled Water Treatment, Storage & Distribution					
Fegurgur, Joshua Pinole, City of 7856-110 Pinole-Hercules WPCP Improvements Project 1/22/2014 1/22/2014 1/22/2014  Fegurgur, Joshua Pismo Beach, City of 8015-110 Sludge Dewatering Improvements Project 3/13/2014  Fegurgur, Joshua Pismo Beach, City of 8016-110 Five Cities Lift Station Replacement Project 3/14/2014	Cole, Crysten		8050-110	Process Water Recycling	9/19/2014	9/19/2014			
Fegurgur, Joshua Pismo Beach, City of 8015-110 Sludge Dewatering Improvements Project 3/13/2014 Segurgur, Joshua Pismo Beach, City of 8016-110 Five Cities Lift Station Replacement Project 3/14/2014									
Fegurgur, Joshua Pismo Beach, City of 8016-110 Five Cities Lift Station Replacement Project 3/14/2014	Fegurgur, Joshua				3/13/2014				
			8016-110		3/14/2014				
		Pleasanton, City of	8024-110	City of Pleasanton Recycled Water Project	5/6/2014	5/5/2014		9/16/2014	

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				General	Technical	Environmental	Financial	
Project Manager	Applicant	Project Number	Project Name	Package Received?*	Package Received?*	Package Received?*	Package Received?*	Funding Decision in Process?***
Lawrence, Andrew	Plymouth, City of	7852-120	Wastewater Improvement Project	11/15/2013	11/15/2013	5/19/2014	11/15/2013	Yes
	Poplar Community Service District	7835-210	Wastewater Treatment and Disposal Facilities Improvement Project					
Chase Bridget	Pueblo Unido Community Development Corportation	8068-110	Polanco Rehabilitation Assistance Program - Septic Systems					
	Rodeo Sanitary District	8004-110	Construction for Sewer Year 1 Project	12/3/2013	12/3/2013	2/4/2014	12/3/2013	Yes
	Rodeo Sanitary District	8004-120	Construction for Sewer Year 2 Project	12/3/2013	12/3/2013	2/4/2014	12/3/2013	
	Rodeo Sanitary District	8004-130	Construction for Sewer Year 3 Project	12/3/2013	12/3/2013	2/4/2014	12/3/2013	
	Rodeo Sanitary District	8004-140	Construction for Influent Pump Station	12/3/2013		2/4/2014	12/3/2013	
	Rodeo Sanitary District	8004-150	Construction WWTP Project	12/3/2013	12/3/2013	2/4/2014	12/3/2013	
Cole, Crysten	Sacramento Regional County Sanitation District	8025-110	Echo Water Project	8/20/2014	12,6,2010	2 1/2011	12/0/2010	
Lawrence, Andrew	San Andreas Sanitary District	7842-120	WWTP Digester Upgrade Project					
Hack, Jody	San Benito County Water District	8073-110	SBCWD Recycle Water Project					
Fua, Wennilyn	San Diego, City of	4905-150	Sewer Pipeline Rehabilitation Project - W-1	1/16/2014	1/16/2014	11/8/2013	9/26/2012	Yes
Fua, Wennilyn	San Diego, City of	8032-110	Pump Station 2 Power Reliability & Surge Protection Project					
Fua, Wennilyn	San Francisco Public Utilities Commission	8064-110	Lake Merced Green Infrastructure					
Downey, Michael	San Joaquin County Housing Authority	8052-110	Thornton Wastewater Treatment Facility			N/A		
Toney, Jennifer	San Luis Obispo, City of	8029-110	San Luis Obispo Water Resouce Recovery Facility Expansion and Improvements Project					
Lam, Pat	San Mateo County Burlingame Hills Sewer Maintenance District	7810-110	Collection System Improvement Project	4/11/2014	6/19/2014	1/29/2014	8/25/2014	Yes
Lam, Pat	San Mateo County Devonshire County Sanitation District	7813-110	Collection System Improvement Project					
Lam, Pat	San Mateo County Fair Oaks Sewer Maintenance District	7814-110	Collection System Improvement Project					
Been, Robert	Santa Clarita Valley Sanitation District	8035-110	Santa Clarita Valley Sanitation District Chloride Compliance Project	7/17/2014				
Garcia, James	DISTRICT	8060-110	Trampas Canyon Recycled Water Seasonal Storage Reservoir	9/10/2014				
Lam, Pat	Sausalito-Marin City Sanitary District	7837-110	Treatment and Wet Weather Flow Upgrade Project	11/13/2014	11/13/2014		11/13/2014	
	Shasta Lake, City of	8041-110	City of Shasta Lake Wastewater Treatment Facility Upgrade Project					
			Conveyance System Improvement Program			N/A		
Toney, Jennifer	South Coast Water District	7882-110	Tunnel Stabilization & Sewer Rehabilitation Project	11/7/2013	2/18/2014	3/22/2014	8/4/2014	
		8033-110	South San Francisco/San Bruno Water Quality Control Plant Improvements Project	6/11/2014	7/11/2014	8/13/2014		
наск, Јоду	South Tahoe Public Utility District	5611-110	Diamond Valley Ranch Irrigation Improvements	1/29/2014	6/20/2014	2/12/2014	6/20/2014	
Cole, Crysten	DISTRICT	8042-110	Luther Pass Pump Station Power Upgrades					
	South Tahoe Public Utility District	8053-110	Treatment Plant Generator Upgrades					

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				General	Technical	Environmental	Financial	
Project Manager	Applicant	Project Number	Project Name	Package Received?*	Package Received?*	Package Received?*	Package Received?*	Funding Decision in Process?***
Cole, Crysten	South Tahoe Public Utility District	8055-110	Pump Stations Scada System Upgrades					
Cole, Crysten	South Tahoe Public Utility District	8057-110	Treatment Plant Primary Clarifier Rehabilitation					
Cole, Crysten	South Tahoe Public Utility District	8066-110	Aeration Basin 2 Rehabilitation					
Conkle, Diana	Sutter County Water District No. 1	7890-110	Robbins Collection System and Wastewater Treatment Plant Improvement Project	3/5/2014	3/5/2014	5/12/2014	6/16/2014	
Downey, Michael	Valley Springs Public Utility District	8038-110	Wastewater Treatment Plant Relocation Project					
Badyal, Daman	Ventura County Waterworks District No. 1	8040-110	Moorpark Desalter	7/31/2014				
Balgobin, David	Ventura County Waterworks District No. 8	8027-110	West Simi Valley Recycled Water Project	5/16/2014				
Cole, Crysten	Watsonville, City of	8011-110	Freedom Sanitation Trunk Sewer Line	1/29/2014				
Cole, Crysten	Watsonville, City of	8021-110	Manana Lane Sanitary Sewer Replacement Project	8/26/2014	9/2/2014	9/12/2014		
Badyal, Daman	West County Wastewater District	8043-110	Recycled Water Reliability Upgrades	8/18/2014				
Magtoto, Mark	Western Municipal Water Distict	7845-110	Chino Desalter Phase III Expansion	1/31/2013	5/6/2014		3/21/2013	
Conkle, Diana	Westley Community Service District	8008-110	Wastewater Treatment Plant Improvement Planning Project	7/19/2013	5/30/2014	N/A		
Fua, Wennilyn	Woodland, City of	8002-120	2014 Water Pollution Control Facility Improvements - Mechanical Screens	1/6/2014	1/24/2014	3/18/2014	3/14/2014	Yes
Fua, Wennilyn	Woodland, City of	8002-130	2014 Water Poluution Control Facility - Pond System Enhancements	1/6/2014	1/24/2014	3/18/2014	3/14/2014	Yes
Fua, Wennilyn	Woodland-Davis Clean Water Agency	7873-110	Davis Woodland Water Supply/Water Quality Improvement Project	8/22/2013	8/8/2013	11/22/2013	12/18/2013	Yes
Been, Robert	Yuba City, City of	7841-110	Wastewater Treatment Facility Improvements	6/13/2011				

<sup>\*</sup>If a date is provided under 'Package Received?', materials provided by applicants are sufficient to begin staff level review.

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Even if a package is received, the applicant may be asked to submit additional documentation to satisfy questions or comments.

<sup>\*\*\*</sup>If the staff level review is complete for all four packages, this will indicate that a 'Funding Decision is in Process'. Approval of the CWSRF application

is not final until the initial financing agreement is issued. The applicant may be asked to submit additional documentation to satisfy questions or comments.