



California Regional Water Quality Control Board

Santa Ana Region



Gray Davis
Governor

Vinston H. Hickox
Secretary for
Environmental
Protection

Internet Address: <http://www.swrcb.ca.gov/rwqcb8>
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*The energy challenge facing California is real. Every Californian needs to take immediate action to reduce energy consumption.
For a list of simple ways you can reduce demand and cut your energy costs, see our website at www.swrcb.ca.gov/rwqcb8.*

Date: April 9, 2003

To: Barbara L. Evoy, Chief
Division of Financial Assistance
State Water Resources Control Board

From: California Regional Water Quality Control Board - Santa Ana Region
3737 MAIN STREET, SUITE 500, RIVERSIDE, CA 92501-3348

Subject: TRANSMITTAL OF RESOLUTION NO. R8-2003-0053, STATE FISCAL
YEAR 2003-2004 STATE REVOLVING FUND LOAN PROGRAM
PRIORITY LIST FOR THE SANTA ANA REGION

At its April 4, 2003 meeting, the Santa Ana Regional Board adopted Resolution No. R8-2003-0053, (certified copy enclosed) which contains a priority list of proposed projects for the Santa Ana Region (Region 8), to be funded by the State Fiscal Year 2003-2004 State Revolving Fund loan program.

If you have any questions, please contact J. Shami at (909) 782-3288.

Gerard J. Thibeault
Executive Officer

Enclosures: Adopted Resolution No. R8-2003-0053
Staff Report
Project History/Information Sheet

JIS/2srf03.rpt

California Regional Water Quality Control Board
Santa Ana Region

RESOLUTION NO. R8-2003-0053

State Fiscal Year (SFY) 2003-2004 State Revolving Fund (SRF) Loan Priority List
for the Santa Ana Region

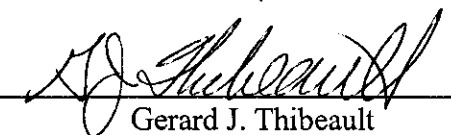
WHEREAS:

1. Title VI of the Federal Clean Water Act and various state laws, including the Clean Water Bond Law of 1984, authorize the State Water Resources Control Board (SWRCB) to implement the State Revolving Fund and to adopt rules and regulations governing the making and enforcing of contracts with public agencies having authority to construct, operate and maintain treatment works.
2. Regulations adopted by the SWRCB require that the Regional Board recommend to the SWRCB each year a Priority List of projects, including wastewater treatment plants, nonpoint source projects, storm drainage projects, and estuary enhancement projects within Region 8 for each of the succeeding five fiscal years. Subsequently, the SWRCB, after a public hearing, will update the statewide Priority List for each of the succeeding five fiscal years.
3. After notice to all interested parties, this Regional Board conducted a public hearing on April 4, 2003 to consider all the evidence introduced at and prior to that hearing with regard to the Priority List.

THEREFORE, BE IT RESOLVED THAT:

1. The Santa Ana Region's SFY 2003-2004 SRF Loan Priority List, shown in Attachment "A" to this resolution, be adopted.
2. The Santa Ana Region's Priority List be recommended for inclusion by the State Water Resources Control Board in the statewide Priority List.
3. The Regional Board authorizes the Executive Officer to add, delete or modify the projects shown in Attachment "A" during the fiscal year, as necessary.

I, Gerard J. Thibeault, Executive Officer, do hereby certify that the foregoing is a full, true and correct copy of a resolution adopted by the California Regional Water Quality Control Board, Santa Ana Region, on April 4, 2003.


Gerard J. Thibeault
Executive Officer

California Regional Water Quality Control Board
Santa Ana Region

April 4, 2003

ITEM: 9

SUBJECT: Santa Ana Regional Board's Priority List for State Revolving Fund Loan Program Projects for State Fiscal Year 2003-2004, Resolution No. R8-2003-0053

DISCUSSION:

The State Revolving Fund (SRF) loan program makes State and Federal money available for the construction of water quality improvement projects. The SRF program replaced the Federal Clean Water Grant program. The State Water Resources Control Board (State Board) administers this program through the development of a statewide Project Priority List. This list indicates when, over a five year period, applicants are eligible to receive loan funds for the planning, design and construction of projects such as sewage treatment plants, water reclamation projects, nonpoint source pollution control projects, and estuary enhancement projects. Nonpoint source pollution control projects are storm drainage projects that include pollution abatement appurtenances, and not merely storm water conveyance facilities.

On December 23, 2002, the Santa Ana Regional Board staff received the Draft State Fiscal Year (SFY) 2003-2004 SRF Loan Program Priority List for the Santa Ana Region from the State Board, Division of Clean Water Programs. The State Board has requested that the Regional Board review the draft list and adopt a regional list with any appropriate changes. The Regional Board's adopted list will be used to develop the statewide SFY 2003-2004 Priority List.

State regulations require that the Regional Boards solicit public comments before adopting a list. Board staff solicited comments from interested parties and, based on these comments, proposes changes to the draft SFY 2003-2004 Priority List. A revised list for the Region is shown in Attachment "A" to proposed Resolution No. R8-2003-0053. The revised list includes the addition of eight proposed projects, two proposed schedule, cost or location changes, and the deletion of two proposed projects from the priority list. These changes are as follows:

CITY OF SAN BERNARDINO – NEW PROJECT

WATER RECLAMATION/WATER DIVERSION PROJECT:

The City of San Bernardino requests that the above project be included in the priority list. The City is proposing to construct a storm drain and urban park system (Vision Creek) project. This project will divert freeway storm water and landscape irrigation runoff along I-215 freeway. The City estimates that \$10 million will be needed to complete this project. The project is scheduled to start during January 2005.

CITY OF FONTANA – NEW PROJECTS

Wastewater Collection and Conveyance Systems For:

1. Southeast Fontana Sewer Project
2. San Bernardino Avenue Trunk Line Project
3. Southwest Fontana Sewer Project

The City of Fontana requests that the above three projects be included in the priority list. The City estimates that \$2.6 million, \$9.1 million, and \$2.4 million will be needed to complete projects 1, 2, and 3, respectively. All three projects are scheduled to start during 2004.

INLAND EMPIRE UTILITIES AGENCY (IEUA) – DELETE PROJECTS

1. Regional Plant No. 1, Denitrification Upgrade (4347-11)
2. Treatment Plant Upgrade and Relocation, Regional Plant No. 2 (4348-11)

IEUA requests that the above two projects be deleted from the priority list. Through its Water Facilities Master Plan process, IEUA determined that upgrading or expanding the denitrification capacity at RP-1 is outside of the five year planning period for this SRF list. The relocation of RP-2 has proceeded with funding from other sources.

INLAND EMPIRE UTILITIES AGENCY (IEUA) – NEW PROJECTS

1. Regional Recycled Water Distribution System, Phase 2
2. Regional Recycled Water Distribution System, Phase 3
3. Regional Recycled Water Distribution System, Phase 4
4. Regional Recycled Water Distribution System, Phase 5

IEUA requests that the above four projects be included in the priority list. IEUA estimates that each project will cost \$25 million. Construction of Phase 2 is expected to begin in July 2005, and it is anticipated that each additional phase will be constructed in 2007, 2009, and 2011. IEUA is currently working with State Board staff to finalize the documentation for receipt of funds from

the Water Recycling Construction Program grant and SRF loan programs to construct the first phase of the Recycled Water Distribution System.

INLAND EMPIRE UTILITIES AGENCY (IEUA) – SCHEDULE/COST/LOCATION CHANGE

Regional Recycled Water Distribution System, Phase 1 (4846-11):

IEUA requests that the priority list be revised to show the construction start date for the project as May 2003. Also, the requested loan amount for the project has been increased from \$20 million to \$22.8 million.

Regional Plant 4, Recycled Water Irrigation for Water Efficient Plant Nursery (4656-12):

IEUA requests that the priority list be revised to show that Regional Plant 5, rather than Regional Plant 4, is the anticipated location for this project. Also, IEUA requested that the construction start date for this project be changed to July 2004.

RECOMMENDATION:

Adopt Resolution No. R8-2003-0053, with the Santa Ana Region SFY 2003-2004 SRF Loan Priority List shown in Attachment "A".

SANTA ANA REGION
 REVISED ATTACHMENT "A"
 REVISION #1 TO ATTACHMENT "A" TO RESOLUTION NO. RB-2003-0653
 STATE FISCAL YEAR 2003-2004 STATE REVOLVING FUND
 LOAN PROGRAM PRIORITY LIST

ITEM #	AGENCY	PROJECT NUMBER	PROJECT DESCRIPTION ELIGIBLE COST BY NEEDS CATEGORY (\$1000)	PROJECT COST	CLASS & RANK	SCHED YR							
						04	05	06	07	08	UNSCHE		
1	BEAUMONT, CITY OF	4194-11	STAGE I WASTEWATER TREATMENT PLANT EXPANSION (RECLAMATION) (I) = 6285	6285	C 7400		X						
2	BEAUMONT-CHERRY VALLEY WD	4813-11	IRRIGATION AND GROUNDWATER RECHARGE (RECLAMATION) (I) = 23000	23000	C 12700		X						
3	BIG BEAR AREA REGIONAL WW AGENCY	4212-11	LANDSCAPE IRRIGATION AND GROUNDWATER RECHARGE (RECLAMATION) (I) = 7000	7000	C 19200				X				
4	BIORECYCLING TECHNOLOGIES, INC.	6030-11	DAIRY MANURE RECYCLING FACILITY (VII) = 17813	17813	B 7200		X						
5	COLTON, CITY OF	4251-12	TOTAL DISSOLVED SOLIDS FACILITIES (I) = 4313	4313	C 14800		X						
6	CORONA, CITY OF	4461-21	TEMESCAL GROUNDWATER DESALTER (I) = 29,000	29000	B 8700		X						
7	CORONA, CITY OF	6018-11	SANTA ANA RIVER DISCHARGE PROGRAM (VI) = 100	100	D 14500		X						
8	CORONA, CITY OF	4802-11	RECYCLED WATER PROJECT A (II) = 19969	19960	C 5300		X						
9	ELSINORE VALLEY MUNICIPAL WATER DIST	4311-11	COTTONWOOD HILLS - CANYON LAKE RECLAMATION SYSTEM (RECLAMATION) (I) = 5000	5000	C 15000		X						
10	ELSINORE VALLEY MUNICIPAL WATER DIST	4312-11	NORTH LAKE ELSINORE RECLAMATION SYSTEM (RECLAMATION) (I) = 4500	4500	C 15100		X						
11	ELSINORE VALLEY MUNICIPAL WATER DIST	4313-11	SOUTH LAKE ELSINORE RECLAMATION SYSTEM (RECLAMATION) (I) = 5750	5750	C 20700				X				
12	ELSINORE VALLEY MUNICIPAL WATER DIST	4314-11	NORTHEAST LAKE ELSINORE RECLAMATION SYSTEM (RECLAMATION) (I) = 3500	3500	C 20900				X				
13	ELSINORE VALLEY MUNICIPAL WATER DIST	4335-11	WILDOMAR SEWER COLLECTION SYSTEM (IVA) = 10650	10650	D 15700			X					
14	ELSINORE VALLEY MUNICIPAL WATER DIST	4310-11	DOWNTOWN RECLAMATION SYSTEM (RECLAMATION) (I) = 8500	8500	C 20800					X			
15	ELSINORE VALLEY MUNICIPAL WATER DIST	4688-11	REG. WRP EXPANSION TO 8 MGD (I) = 35000	35000	C 900			X					
16	FONTANA, CITY OF		WASTEWATER COLLECTION AND CONVEYANCE, SE FONTANA SEWER	2800			X						ADD
17	FONTANA, CITY OF		WASTEWATER COLLECTION AND CONVEYANCE, SAN BERNARDINO TRUNK LINE	9100			X						ADD
18	FONTANA, CITY OF		WASTEWATER COLLECTION AND CONVEYANCE, SW FONTANA SEWER	2400			X						ADD
19	IDYLLWILD WATER DISTRICT	4205-11	GROUNDWATER RECHARGE (RECLAMATION) (I) = 2000	2000	C 7500			X					
20	INLAND EMPIRE UTILITIES AGENCY		REGIONAL RECYCLED WATER DISTRIBUTION SYSTEM, PHASE 2	25000				X					ADD
21	INLAND EMPIRE UTILITIES AGENCY		REGIONAL RECYCLED WATER DISTRIBUTION SYSTEM, PHASE 3	25000					X				ADD

ITEM #	AGENCY	PROJECT NUMBER	PROJECT DESCRIPTION ELIGIBLE COST BY NEEDS CATEGORY (\$1000)	PROJECT CLASS & RANK	SCHED YR				UNSCHEDE
					04	05	06	07	
22	INLAND EMPIRE UTILITIES AGENCY		REGIONAL RECYCLED WATER DISTRIBUTION SYSTEM, PHASE 4					2009	ADD
23	INLAND EMPIRE UTILITIES AGENCY		REGIONAL RECYCLED WATER DISTRIBUTION SYSTEM, PHASE 5	25000				2011	ADD
24	INLAND EMPIRE UTILITIES AGENCY	4347-11	REGIONAL PLANT NO. 1 - (TREATMENT PLANT) DENITRIFICATION UPGRADE (I) = 24400	24400	C	17400	X		DELETE
25	INLAND EMPIRE UTILITIES AGENCY	4346-11	TREATMENT PLANT UPGRADE AND RELOCATION - REGIONAL PLANT NO. 2 (I) = 10000	100000	C	17300	X		DELETE
26	INLAND EMPIRE UTILITIES AGENCY	4656-12	REG. PLANT 5, RECYCLED WATER IRRIGATION FOR WATER EFFICIENT PLANT NURSERY (I) = 250	250	C	18100	X		CHANGE
27	INLAND EMPIRE UTILITIES AGENCY	4446-11	REG. RECYCLED WATER DISTRIBUTION SYSTEM PHASE 1 (II) = 22800	22800	C	5000	2003		CHANGE
28	JURUPA COMMUNITY SERVICES DISTRICT	4451-11	JURUPA REG. WATER RECLAMATION PHASE I (I) = 33500	33500	C	14500	X		
29	JURUPA COMMUNITY SERVICES DISTRICT	4513-11	REGIONAL COLLECTION SYSTEM UPGRADE (IIIB) = 6000	6000	D	3600	X		
30	JURUPA COMMUNITY SERVICES DISTRICT	4514-11	WASTEWATER INTERCEPTOR & TREATMENT FACILITY (I) = 940, (IVB) = 1000	1940	D	14700	X		
31	ORANGE COUNTY SANITATION DISTRICT	4735-11	RELOCATION OF SANTA ANA RIVER INTERCEPTOR LINE FROM SANTA ANA RIVER (IVB) = 90000	90000	C	5500	X		
32	ORANGE COUNTY WATER DISTRICT	4463-11	GROUNDEWATER REPLENISHMENT SYSTEM PHASE II (I) = 143000	143000	C	195000	X		
33	ORANGE COUNTY SANITATION DISTRICT	4462-11	GROUNDEWATER REPLENISHMENT SYSTEM PHASE I (I) = 352000	352000	C	5700	X		
34	ORANGE COUNTY WATER DISTRICT	4182-11	WATER FACTORY 21 (RECLAMATION) (I) = 123000	123000	C	18300	X		
35	ORANGE COUNTY WATER DISTRICT	4190-12	HUNTINGTON BEACH PIPELINE PROJECT (IVB) = 7000	7000	C	20500	X		
36	REDLANDS, MUD	4800-11	TREATMENT PLANT UPGRADES TO PRODUCE TITLE 22 EFFLUENT FOR COOLING TOWER (II) = 24000	24000	C	1500	X		
37	RIVERSIDE, CITY OF	4331-11	NITROGEN REMOVAL (I) = 15000	15000	C	17100	X		
38	RIVERSIDE, CITY OF	4331-12	BACK-UP POWER FACILITY (I) = 4000	4000	C	1400	X		
39	RIVERSIDE, CITY OF	4325-11	WATER RECLAMATION (RECLAMATION) (I) = 43000	43000	C	17200	X		
40	RIVERSIDE, CITY OF	4187-11	WELLHEAD TREATMENT (RECLAMATION) (I) = 14000	14000	C	7600	X		
41	RUBIDOUX COMMUNITY SERVICES DIST.	4204-11	LANDSCAPE IRRIGATION (WELLHEAD TREATMENT) (RECLAMATION) (I) = 2000	2000	C	20100	X		
42	RUNNING SPRINGS WATER DISTRICT	4193-11	EFFLUENT DISPOSAL IMPROVEMENT (II) = 6000	6000	C	7300	X		
43	SAN BERNARDINO, CITY OF	4271-21	UNIT 3A SECONDARY EXPANSION (I) = 26000	26000	C	21400	X		
44	SAN BERNARDINO, CITY OF	4271-31	AMMONIA / NITROGEN UPGRADE PROJECT (I) = 44000	44000	C	21300	X		
45	SAN BERNARDINO, CITY OF		CONSTRUCTION OF STORM DRAIN & URBAN PARK SYSTEM	10000			X		ADD
46	SAN BERNARDINO, COUNTY OF	4749-11	CSA 53 B FAWN SKIN-1 & I CORRECTION (IIA) = 200	200	D	3000	X		

HIGHLIGHTED TEXT REPRESENTS PROJECTS CHANGES, ADDITIONS AND/OR DELETIONS FOR SFY 2005-2004.

ITEM #	AGENCY	PROJECT DESCRIPTION NUMBER	ELIGIBLE COST BY NEEDS CATEGORY (\$1000)	PROJECT COST	CLASS & RANK	SCHED YR				UNSCHEDE
						04	05	06	07	
47	SAN BERNARDINO COUNTY SPECIAL	4778-11	SEWER LIFT STATION WET WELL EXPANSION LYTLE CREEK (I) = 350	350	D 13600			X		
48	SANTA ANA WATERSHED PROJECT AUTH.	4452-11	TEMESCAL VALLEY REGIONAL INTERCEPTOR (IVB) = 4200	4200	B 2800	X				
49	SANTA ANA WATER PROJECT AU	4452-12	TEMESCAL VALLEY REGIONAL INTERCEPTOR-REACH I (IVB) = 4800	4800	B 1500	X				
50	SANTA ANA WATER PROJECT AU	4452-13	TEMESCAL VALLEY REGIONAL INTERCEPTOR REACH II & III (IVB) = 4600	4600	B 1300	X				
51	SANTA ANA WATER PROJECT AU	4452-14	TEMESCAL VALLEY REGIONAL INTERCEPTOR-REACH V (IVB) = 5300	5300	B 1400	X				
52	SANTA ANA CITY OF	4178-11	LANDSCAPE IRRIGATION (GREEN ACRES) (RECLAMATION) (I)=338	338	C 7800			X		
53	YUCAIPA VALLEY CO. WATER DISTRICT	4004-11	CONSTRUCTION OF YUCAIPA REG> PLANT FOR ADVANCED TREATMENT (I) = 2800 (II) = 300	3100	C 13600			X		
54	YUCAIPA VALLEY CO. WATER DISTRICT	4200-11	EXPANSION OF TREATMENT (I) = 3000	3000	D 13500			X		
55	YUCAIPA VALLEY CO. WATER DISTRICT	4201-11	COLLECTION SYSTEM, DUNLAP ACRES (IVA) = 9600	8600	C 13500			X		
56	YUCAIPA VALLEY CO. WATER DISTRICT	4188-11	RECLAMATION - STORAGE, PUMPING, TRANSMISSION (RECLAMATION) (I) = 3000	3000	C 7600			X		
57	YUCAIPA VALLEY CO. WATER DISTRICT	4180-11	LANDSCAPE IRRIGATION (LANDMARK-CHAPMAN RANCH) (RECLAMATION) (I) = 10000	10000	C 14600			X		



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Date: March 19, 2003

To: Barbara L. Evoy, Chief
Division of Clean Water Programs
State Water Resources Control Board

From: California Regional Water Quality Control Board - Santa Ana Region
3737 MAIN STREET, SUITE 500, RIVERSIDE, CA 92501-3399

Subject: SANTA ANA REGION'S STATE FISCAL YEAR (SFY) 2003-2004 STATE REVOLVING FUND (SRF) LOAN PROGRAM PRIORITY LIST

On December 23, 2002, we received a copy of the State Board's draft recommended SRF Priority List for this region. Shortly thereafter, we sent letters that included the draft list, the priority ranking information and the project information/history sheet to all interested parties for their comments and suggested changes, additions or deletions.

Enclosed is a draft copy of the revised recommended SRF Priority List for this region. Also enclosed are copies of the staff report and tentative Resolution No. R8-2003-0053 that will be considered by the Regional Board at its meeting on April 4, 2003. Based on the comments received from various agencies, our draft list (Attachment "A" to the Resolution) differs from that proposed by the State Board staff. These changes are explained in the staff report.

If you have any questions, please contact Jawed Shami of my staff at (909) 782-3288.

for Gerard J. Thibeault
Executive Officer

Enclosures: Tentative Resolution No. R8-2003-0053
Staff Report
Project History/Information Sheet

JIS/1srf03.ltr

SRF PROJECT HISTORY/INFORMATION SHEET

I. GENERAL INFORMATION

- 1. Applicant: City of Fontana, Attn: Curtis Aaron, Public Services Director
2. Address: 16489 Orange Way, Fontana, CA 92335
3. County: San Bernardino
4. Description: Southeast Fontana Sewers at Slover Avenue between Oleander Avenue and Sierra Avenues
5. Project Number: Region: Santa Ana Population: 140,000
6. Project Cost: \$2.6 Million Scheduled construction start date: 2004

II. PROJECT PRIORITY LIST CHANGES N/A

- 1. Type of change: Class Change Segment Combination Schedule Change: Subsequent Loan Clerical Change Project Deletion Project Number Cost Priority Class Sched. Const. Start Date Description
2. Brief Justification of Change:

III. NEW PROJECTS-CLASS DETERMINATION

- A. Project type: Wastewater X Non Point Source Storm Drainage Estuary
B. Pollution Problem: Public Health Problem Water Quality Problem X NPDES/WDR Violation Cleanup & Abatement Order
C. Enforcement Action: Prohibition Cease & Desist Local Moratorium Time Schedule X
D. Discharge Location: Name and Describe Discharge Locations: Inland Empire Utilities Agency Regional Plant #1

REGIONAL BOARD SIGNOFF:

DIVISION OF CLEAN WATER PROGRAMS:

Coordinator

Approved Disapproved

Section Chief

1New project numbers will be assigned by the Policy and Evaluation Unit

SRF PROJECT HISTORY/INFORMATION SHEET

I. GENERAL INFORMATION

- 1. Applicant: City of Fontana, Attn: Curtis Aaron, Public Services Director
2. Address: 16489 Orange Way, Fontana, CA 92335
3. County: San Bernardino
4. Description: San Bernardino Avenue Trunk Sewer
5. Project Number: Region: Santa Ana Population: 140,000
6. Project Cost: \$9.1 Million Scheduled construction start date: 2004

II. PROJECT PRIORITY LIST CHANGES N/A

- 1. Type of change: Class Change Segment Combination Schedule Change Subsequent Loan Clerical Change Project Deletion Project Number Cost Priority Class Sched. Const. Start Date Description
2. Brief Justification of Change:

III. NEW PROJECTS-CLASS DETERMINATION

- A. Project type: Wastewater X Non Point Source Storm Drainage Estuary
B. Pollution Problem: Public Health Problem Water Quality Problem X NPDES/WDR Violation Cleanup & Abatement Order
C. Enforcement Action: Prohibition Cease & Desist Local Moratorium Time Schedule X
D. Discharge Location: Name and Describe Discharge Locations: Inland Empire Utilities Agency Regional Plant #4.

REGIONAL BOARD SIGNOFF:

DIVISION OF CLEAN WATER PROGRAMS:

Coordinator

Approved Disapproved

Section Chief

New project numbers will be assigned by the Policy and Evaluation Unit

SRF PROJECT HISTORY/INFORMATION SHEET

I. GENERAL INFORMATION

- 1. Applicant: City of Fontana, Attn: Curtis Aaron, Public Services Director
2. Address: 16489 Orange Way, Fontana, CA 92335
3. County: San Bernardino
4. Description: Southwest Fontana Sewer at Jurupa Avenue and Mulberry Avenue
5. Project Number: Region: Santa Ana Population: 140,000
6. Project Cost: 2.4 million Scheduled construction start date: 2004

II. PROJECT PRIORITY LIST CHANGES N/A

- 1. Type of change: Class Change Segment Combination Schedule Change: Subsequent Loan Clerical Change Project Deletion Project Number Cost Priority Class Sched. Const. Start Date Description
2. Brief Justification of Change:

III. NEW PROJECTS-CLASS DETERMINATION

- A. Project type: Wastewater X Non Point Source Storm Drainage Estuary
B. Pollution Problem: Public Health Problem Water Quality Problem X NPDES/WDR Violation Cleanup & Abatement Order
C. Enforcement Action: Prohibition Cease & Desist Local Moratorium Time Schedule X
D. Discharge Location: Name and Describe Discharge Locations: Inland Empire Utilities Agency Regional Plant # 1

REGIONAL BOARD SIGNOFF:

DIVISION OF CLEAN WATER PROGRAMS:

Coordinator

Approved Disapproved

Section Chief

1New project numbers will be assigned by the Policy and Evaluation Unit

SRF PROJECT HISTORY/INFORMATION SHEET

I.

GENERAL INFORMATION

1. Applicant: Inland Empire Utilities Agency
 2. Address: 9400 Cherry Ave., Bldg A
 3. County: San Bernardino
 4. Description: Regional Recycled Water Distribution System – Phase 2
-
5. Project Number¹: _____ Region: 8 Population: 700,000
 6. Project Cost: \$25,000,000 Scheduled Construction Start Date: July, 2005

II.

PROJECT PRIORITY LIST CHANGES

1. **Type of Change:**
Class Change _____ Segment _____ Combination _____
Schedule Change _____ Subsequent Loan _____
Clerical Change _____ Project Deletion _____
Project Number _____ Cost _____ Priority Class _____
Sched. Const. Start Date _____ Description _____

2. Brief Justification: Recycled water is a beneficial resource for local use and additional water supply. Phase 2 expands the developing IEUA Regional Recycled Water Distribution System to more customers and recharge basins.

III

NEW PROJECTS – CLASS DETERMINATION

- | | |
|--|---|
| A. Project Type:
Wastewater <u>Recycling</u>
Non Point Source _____
Storm Drainage _____
Estuary _____ | B. Pollution Problems:
Public Health Problem _____
Water Quality Problem _____
NPDES/WDR Violation _____
Cleanup & Abatement Order _____ |
| C. Enforcement Action:
Prohibition _____ Cease & Desist _____
Local Moratorium _____ Time Schedule _____ | |
| D. Discharge Location:
Name and Describe Discharge Location: <u>Currently, IEUA's effluent is discharged to the Santa Ana River.</u>
<u>The proposed project would decrease such discharges by recycling.</u> | |

REGIONAL BOARD SIGNOFF:

DIVISION OF CLEAN WATER PROGRAMS:

Coordinator

Approved _____

Disapproved _____

Section Chief

¹New project numbers will be assigned by the Policy and Evaluation Unit.

SRF PROJECT HISTORY/INFORMATION SHEET

I.

GENERAL INFORMATION

- 1. Applicant: Inland Empire Utilities Agency
2. Address: 9400 Cherry Ave., Bldg A
3. County: San Bernardino
4. Description: Regional Recycled Water Distribution System - Phase 3

- 5. Project Number: Region: 8 Population: 700,000
6. Project Cost: \$25,000,000 Scheduled Construction Start Date: July, 2007

II.

PROJECT PRIORITY LIST CHANGES

1. Type of Change:

- Class Change Segment Combination
Schedule Change Subsequent Loan
Clerical Change Project Deletion
Project Number Cost Priority Class
Sched. Const. Start Date Description

- 2. Brief Justification: Recycled water is a beneficial resource for local use and an additional water supply. Phase 3 expands the developing IEUA Regional Recycled Water Distribution System to more customers and recharge basins.

III

NEW PROJECTS - CLASS DETERMINATION

A. Project Type:

- Wastewater Recycling
Non Point Source
Storm Drainage
Estuary

B. Pollution Problems:

- Public Health Problem
Water Quality Problem
NPDES/WDR Violation
Cleanup & Abatement Order

C. Enforcement Action:

- Prohibition Cease & Desist
Local Moratorium Time Schedule

D. Discharge Location:

- Name and Describe Discharge Location: Currently, IEUA's effluent is discharged to the Santa Ana River.
The proposed project would decrease such discharge by recycling.

REGIONAL BOARD SIGNOFF:

DIVISION OF CLEAN WATER PROGRAMS:

Coordinator Approved Disapproved

Section Chief

New project numbers will be assigned by the Policy and Evaluation Unit.

SRF PROJECT HISTORY/INFORMATION SHEET

I. GENERAL INFORMATION

1. Applicant: Inland Empire Utilities Agency
 2. Address: 9400 Cherry Ave., Bldg A
 3. County: San Bernardino
 4. Description: Regional Recycled Water Distribution System – Phase 4
-
5. Project Number¹: _____ Region: 8 Population: 700,000
 6. Project Cost: \$25,000,000 Scheduled Construction Start Date: July, 2009

II. PROJECT PRIORITY LIST CHANGES

1. Type of Change:

Class Change _____ Segment _____ Combination _____
Schedule Change _____ Subsequent Loan _____
Clerical Change _____ Project Deletion _____
Project Number _____ Cost _____ Priority Class _____
Sched. Const. Start Date _____ Description _____

2. Brief Justification: Recycled water is a beneficial resource for local use and an additional water supply. Phase 4 expands the developing IEUA Regional Recycled Water Distribution System to more customers and recharge basins.

III. NEW PROJECTS – CLASS DETERMINATION

A. Project Type:

Wastewater Recycling
Non Point Source _____
Storm Drainage _____
Estuary _____

B. Pollution Problems:

Public Health Problem _____
Water Quality Problem _____
NPDES/WDR Violation _____
Cleanup & Abatement Order _____

C. Enforcement Action:

Prohibition _____
Local Moratorium _____

Cease & Desist _____
Time Schedule _____

D. Discharge Location:

Name and Describe Discharge Location: Currently, IEUA's effluent is discharged to the Santa Ana River.

The proposed project would decrease such discharges by recycling.

REGIONAL BOARD SIGNOFF:

DIVISION OF CLEAN WATER PROGRAMS:

Coordinator

Approved _____ Disapproved _____

Section Chief

¹New project numbers will be assigned by the Policy and Evaluation Unit.

SRF PROJECT HISTORY/INFORMATION SHEET

I. GENERAL INFORMATION

1. Applicant: Inland Empire Utilities Agency
 2. Address: 9400 Cherry Ave., Bldg A
 3. County: San Bernardino
 4. Description: Regional Recycled Water Distribution System – Phase 5.
-
5. Project Number¹: _____ Region: 8 Population: 700,000
 6. Project Cost: \$25,000,000 Scheduled Construction Start Date: July, 2011

II. PROJECT PRIORITY LIST CHANGES

1. Type of Change:

Class Change _____ Segment _____ Combination _____
Schedule Change _____ Subsequent Loan _____
Clerical Change _____ Project Deletion _____
Project Number _____ Cost _____ Priority Class _____
Sched. Const. Start Date _____ Description _____

2. Brief Justification: Recycled water is a beneficial resource for local use and an additional water supply. Phase 5 expands the developing IEUA Regional Recycled Water Distribution System to more customers and recharge basins.

III. NEW PROJECTS – CLASS DETERMINATION

A. Project Type:

Wastewater Recycling
Non Point Source _____
Storm Drainage _____
Estuary _____

B. Pollution Problems:

Public Health Problem _____
Water Quality Problem _____
NPDES/WDR Violation _____
Cleanup & Abatement Order _____

C. Enforcement Action:

Prohibition _____
Local Moratorium _____

Cease & Desist _____
Time Schedule _____

D. Discharge Location:

Name and Describe Discharge Location: Currently, IEUA's effluent is discharged to the Santa Ana River.

The proposed project would decrease such discharges by recycling.

REGIONAL BOARD SIGNOFF:

DIVISION OF CLEAN WATER PROGRAMS:

Coordinator

Approved _____ Disapproved _____

Section Chief

¹New project numbers will be assigned by the Policy and Evaluation Unit.

Distribution System to more customers and recharge basins.

SRF PROJECT HISTORY/INFORMATION SHEET

I. GENERAL INFORMATION

1. Applicant: Inland Empire Utilities Agency
2. Address: 9400 Cherry Ave., Bldg A
3. County: San Bernardino
4. Description: Regional Recycle Plant-2 Upgrade & Relocation

5. Project Number¹: 4348-11 Region: 8 Population: 700,000
6. Project Cost: \$100,000,000 Scheduled Construction Start Date: N/A

II. PROJECT PRIORITY LIST CHANGES

1. **Type of Change:**
Class Change _____ Segment _____ Combination _____
Schedule Change _____ Subsequent Loan _____
Clerical Change _____ Project Deletion X
Project Number _____ Cost _____ Priority Class _____
Sched. Const. Start Date _____ Description _____

2. Brief Justification of Change: Project was funded from other sources.

III. NEW PROJECTS - CLASS DETERMINATION

- | | |
|--|---|
| A. Project Type:
Wastewater _____
Non Point Source _____
Storm Drainage _____
Estuary _____ | B. Pollution Problems:
Public Health Problem _____
Water Quality Problem _____
NPDES/WDR Violation _____
Cleanup & Abatement Order _____ |
| C. Enforcement Action:
Prohibition _____
Local Moratorium _____ | Cease & Desist _____
Time Schedule _____ |
| D. Discharge Location:
Name and Describe Discharge Location:

_____ | |

REGIONAL BOARD SIGNOFF:

DIVISION OF CLEAN WATER PROGRAMS:

Coordinator

Approved _____

Disapproved _____

Section Chief

¹New project numbers will be assigned by the Policy and Evaluation Unit.

SRF PROJECT HISTORY/INFORMATION SHEET

I.

GENERAL INFORMATION

- 1. Applicant: Inland Empire Utilities Agency
 - 2. Address: 9400 Cherry Ave., Bldg A
 - 3. County: San Bernardino
 - 4. Description: Regional Recycle Plant No. 1 – Denitrification Upgrade
-
- 5. Project Number¹: 4347-11 Region: 8 Population: 700,000
 - 6. Project Cost: \$24,400,000 Scheduled Construction Start Date: N/A

II.

PROJECT PRIORITY LIST CHANGES

- 1. Type of Change:
 - Class Change _____ Segment _____ Combination _____
 - Schedule Change _____ Subsequent Loan _____
 - Clerical Change _____ Project Deletion X
 - Project Number _____ Cost _____ Priority Class _____
 - Sched. Const. Start Date _____ Description _____

- 2. Brief Justification of Change: Project was funded from other sources.

III

NEW PROJECTS – CLASS DETERMINATION

- A. Project Type:
 - Wastewater _____
 - Non Point Source _____
 - Storm Drainage _____
 - Estuary _____
 - B. Pollution Problems:
 - Public Health Problem _____
 - Water Quality Problem _____
 - NPDES/WDR Violation _____
 - Cleanup & Abatement Order _____
 - C. Enforcement Action:
 - Prohibition _____
 - Local Moratorium _____
 - D. Discharge Location:
 - Cease & Desist _____
 - Time Schedule _____
- Name and Describe Discharge Location:
- _____
- _____
- _____

REGIONAL BOARD SIGNOFF:

DIVISION OF CLEAN WATER PROGRAMS:

Coordinator _____

Approved _____

Disapproved _____

Section Chief _____

¹New project numbers will be assigned by the Policy and Evaluation Unit.

SRF PROJECT HISTORY/INFORMATION SHEET

I.

GENERAL INFORMATION

1. Applicant: Inland Empire Utilities Agency
2. Address: 9400 Cherry Ave., Bldg A
3. County: San Bernardino
4. Description: RP-4 Recycled Water Irrigation for Water Efficient Plant Nursery.
5. Project Number¹: 4656-12 Region: 8 Population: 700,000
6. Project Cost: \$250,000 Scheduled Construction Start Date: July, 2004 – June, 2005

II.

PROJECT PRIORITY LIST CHANGES

1. **Type of Change:**
Class Change _____ Segment _____ Combination _____
Schedule Change _____ Subsequent Loan _____
Clerical Change _____ Project Deletion _____
Project Number _____ Cost _____ Priority Class _____
Sched. Const. Start Date X Description New Location
2. Brief Justification of Change: The name remains unchanged. The location changes from Regional Recycled Plant No. 4 to Regional Recycled Plant No. 5.
The project will be constructed between July, 2004 and June, 2005.

III

NEW PROJECTS – CLASS DETERMINATION

- A. **Project Type:**
Wastewater _____
Non Point Source _____
Storm Drainage _____
Estuary _____
- B. **Pollution Problems:**
Public Health Problem _____
Water Quality Problem _____
NPDES/WDR Violation _____
Cleanup & Abatement Order _____
- C. **Enforcement Action:**
Prohibition _____ Cease & Desist _____
Local Moratorium _____ Time Schedule _____
- D. **Discharge Location:**
Name and Describe Discharge Location:

REGIONAL BOARD SIGNOFF:

DIVISION OF CLEAN WATER PROGRAMS:

Coordinator

Approved _____

Disapproved _____

Section Chief

¹New project numbers will be assigned by the Policy and Evaluation Unit.

SRF PROJECT HISTORY/INFORMATION SHEET

I. GENERAL INFORMATION

1. Applicant: Inland Empire Utilities Agency
2. Address: 9400 Cherry Ave., Bldg A
3. County: San Bernardino
4. Description: Regional Recycled Water Distribution System – Phase I
5. Project Number¹: 4846-11 Region: 8 Population: 700,000
6. Project Cost: \$22,800,000 Scheduled Construction Start Date: May, 2003

II. PROJECT PRIORITY LIST CHANGES

1. Type of Change:
Class Change _____ Segment _____ Combination _____
Schedule Change _____ Subsequent Loan _____
Clerical Change _____ Project Deletion _____
Project Number _____ Cost X Priority Class _____
Sched. Const. Start Date X Description _____
2. Brief Justification of Change: Total Cost = \$22,800,000 (WRCP Grant No.3806-110 for \$5,000,000 + SRF Loan No. C-06-4846-110 - \$17,800,000).
The start date has been changed to May, 2003.

III. NEW PROJECTS – CLASS DETERMINATION

- | | |
|--|---|
| A. Project Type:
Wastewater _____
Non Point Source _____
Storm Drainage _____
Estuary _____ | B. Pollution Problems:
Public Health Problem _____
Water Quality Problem _____
NPDES/WDR Violation _____
Cleanup & Abatement Order _____ |
| C. Enforcement Action:
Prohibition _____
Local Moratorium _____ | Cease & Desist _____
Time Schedule _____ |
| D. Discharge Location:
Name and Describe Discharge Location:

_____ | |

REGIONAL BOARD SIGNOFF:

DIVISION OF CLEAN WATER PROGRAMS:

Coordinator

Approved _____

Disapproved _____

Section Chief

¹New project numbers will be assigned by the Policy and Evaluation Unit.

SRF PROJECT HISTORY/INFORMATION SHEET

I. GENERAL INFORMATION

1. Applicant: City of San Bernardino/ Development Services
2. Address: 300 N. "D" Street, San Bernardino, CA. 92418
3. County: San Bernardino
4. Description: The City of San Bernardino proposes to construct a storm drain and urban park system (Vision Creek) along the east side of I-215 freeway between 13th Street and Orange Show Rd. to divert freeway landscaping and runoff water to a storm drain system.
5. Project Number: New Region: 8 Population: 180,000 way water runoff
6. Project Cost: \$10,000,000 Scheduled construction start date: Jan 2005

II. PROJECT PRIORITY LIST CHANGES

1. Type of change:

Class Change Segment Combination
 Schedule Change Subsequent Loan
 Clerical Change Project Deletion
 Project Number Cost Priority Class
 Sched. Const. Start Date Description

2. Brief Justification of Change: _____

II. NEW PROJECTS – CLASS DETERMINATION

- | | |
|---|---|
| <p>A. Project type:
 Wastewater _____
 Non Point Source <input checked="" type="checkbox"/> _____
 Storm Drainage <input checked="" type="checkbox"/> _____
 Estuary _____</p> | <p>B. Pollution Problem:
 Public Health Problem _____
 Water Quality Problem _____
 NPDES/WDR Violation _____
 Cleanup & Abatement Order _____</p> |
| <p>C. Enforcement Action:
 Prohibition _____
 Local Moratorium _____</p> | <p>Cease & Desist _____
 Time Schedule _____</p> |
| <p>D. Discharge Location:
 Name and Describe Discharge Location: _____

 _____</p> | |

REGIONAL BOARD SIGNOFF:

DIVISION OF CLEAN WATER PROGRAMS:

 Coordinator

Approved _____ Disapproved _____

 Section Chief

'New project numbers will be assigned by the Policy and Evaluation Unit.