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.

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Applicant	Project Manager	Project Number	Project Name	Package Received?*	Package Received?*	Package Received?*	Package Received?*	Decision in Process?***
Alturas, City of	Sanchez, Lawrence	8292-110	City of Alturas Wastewater Facility Improvement Project			N/A		
Amador Regional Sanitation Authority	Quilatan, Joseph	8213-110	Upper ARSA Sewer Improvement and Recycling Project	2/15/2016	5/24/2016	N/A	6/30/2016	Yes
Anaheim, City of	Kals, Sandeep	8147-110	South Recycled Water Project	9/14/2015	6/21/2016	6/21/2016		
Apple Valley, Town of	Berzamina, Gabriel	8202-110	Apple Valley Reclaimed Water Phase 1 Delivery Infrastructure	2/10/2016				
Arcata, City of	Warring, Kevin	8127-110	Inflow and Infiltration Reduction Project Phase 5	6/24/2015				
Arcata, City of	Warring, Kevin	8272-110	City of Arcata Wastewater Treatment Compliance Project			N/A		
Auburn, City of	Calderon, Melky	8118-110	City of Auburn WWTP Secondary Process Upgrades	6/8/2015	7/24/2015	8/12/2015	12/8/2015	Yes
Basset Unified School District	Nasaei, Elnaz	8274-110	Bassett High School Stormwater Project			N/A		
Benicia, City of	Vue, Cheng	8158-110	Benicia Water Reuse Project	10/16/2015				
Biggs, City of	Noorda, Angie	7884-110	Wastewater Treatment Plant Upgrades Phase 2	11/24/2015	5/18/2016	8/12/2015	7/12/2016	
Borrego Water District	Quilatan, Joseph	8199-110	Wastewater Treatment Plant Upgrade	1/26/2016				
Brentwood, City of	Hack, Jody	8071-110	City of Brentwood Recycled Water Project (Phase A & B1)	10/22/2014	10/13/2015	8/27/2015	10/1/2015	
Brentwood, City of	Vue, Cheng	8095-110	Wastewater Treatment Plant Expansion - Phase II	4/15/2015				
Burbank Sanitary District	Fegurgur, Joshua	8238-110	Scott Street and Backyard Easements Sanitary Sewer Rehabilitation Project	4/25/2016				
Calaveras County Water District	Noorda, Angie	7850-210	West Point and Wilseyville Wastewater Treatment Facilities Consolidation Project	11/13/2014	3/30/2016	4/24/2015		
California Rural Legal Assistance	Reyes, Elvira	34028	TA	N/A	N/A	N/A	N/A	
California Rural Water Association	Lawrence, Andrew	36496	Comprehensive Proposition 1 Technical Assistance and Support Program	N/A	N/A	N/A	N/A	

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Applicant	Project Manager	Project Number	Project Name	Package Received?*	Package Received?*	Package Received?*	Package Received?*	Decision in Process?***
Calipatria, City of	Warring, Kevin	8262-110	City of Calipatria Sanitary Sewer Improvement Project	6/8/2016				
Cambria Community Services District	Balgobin, David	8123-110	Cambria CSD IPR Wastewater Effluent Quality Improvements					
Castaic Lake Water Agency	Been, Robert	8216-110	CLWA Recycled Water Project - Phase 2B	3/2/2016				
Castaic Lake Water Agency	Been, Robert	8216-120	CLWA Recycled Water Project - Phase 2D	6/27/2016				
Castaic Lake Water Agency	Been, Robert	8216-130	CLWA Recycled Water Project - Phase 2C	6/27/2016				
Castaic Lake Water Agency	Been, Robert	8216-140	CLWA Recycled Water Project - Phase 2A	6/27/2016				
Cayucos Sanitary District	Vue, Cheng	8271-110	Cayucos Sustainable Water Project	6/16/2016				
Central Basin Municipal Water District	Garcia, James	8098-110	East Los Angeles Recycled Water Expansion Project	4/20/2015				
Central Basin Municipal Water District	Garcia, James	8099-110	West San Gabriel Recycled Water Expansion Project	4/20/2015				
Central Marin Sanitation Agency	Zeichner, Glenn	8285-110	Renewable Eneryg Expansion Program			N/A		
Chino Basin Regional Financing Authority	Lam, Pat	8167-110	Joint IEUA - JCSD Regional Water Recycling Program	12/1/2015	3/30/2016	6/6/2016	12/2/2015	
Chino Basin Regional Financing Authority	Lam, Pat	8170-110	City of Pomona, Monte Vista Water District & IEUA Recycled Water Intertie Project	11/25/2015			11/25/2015	
Chino Basin Regional Financing Authority	Berzamina, Gabriel	8223-110	Planning & Design SRF Loan for Recharge Master Plan Update	3/21/2016	5/5/2016	N/A		
Chino Basin Regional Financing Authority	Lam, Pat	8260-110	Lower Day Basin Improvement Project	6/8/2016				
Chowchilla, City of	Warring, Kevin	8270-110	Chowchilla Regional Sewer System Consolidation And Capacity Study	6/20/2016	6/20/2016	N/A		
Clearlake Oaks County Water District	Warring, Kevin	8056-210	Wastewater Infrastructure Rehabilitation Project					
Coachella, City of	Zeichner, Glenn	8197-110	Energy Efficiency - Fine Bubble Upgrade	2/11/2016				
Colusa, City of	Warring, Kevin	7896-210	Wastewater Treatment Plant Improvements Project	8/31/2015	8/31/2015	12/15/2015	9/1/2015	Yes
Colusa, City of	Warring, Kevin	7896-210	Wastewater Treatment Plant Improvements Project	8/31/2015	8/31/2015	12/15/2015	9/1/2015	Yes
Colusa, City of	Warring, Kevin	7896-310	Collection System Improvements Project	8/31/2015	8/31/2015	12/15/2015	11/13/2015	

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Applicant	Project Manager	Project Number	•	Package Received?*	Package Received?*	Package Received?*	Package Received?*	Decision in Process?***
Corona, City of	Nasaei, Elnaz	8203-110	Corona Comprehensive Recycled Water Delivery and Storage Initiative	1/29/2016				
Corona, City of	Nasaei, Elnaz	8251-110	Corona Reclaimed Source Delivery Main (WRCRWA line)	5/10/2016				
Davenport County Sanitation District	Noorda, Angie	7843-210	Davenport Recycled Water System	9/28/2015	4/19/2016	5/5/2015	4/20/2016	Yes
Delano-Earlimart Irrigation District	Lam, Pat	8219-110	Turnipseed Basin Solar	3/3/2016				
Delta Diablo	Vue, Cheng	8181-110	Recycled Water System Storage Tank Project	11/16/2015	11/20/2015	11/16/2015	11/20/2015	Yes
Delta Diablo	Cole, Crysten	8283-110	East County Bioenergy Phase 1 Biosolids & Wood Waste to Energy			N/A		
Delta Diablo	Cole, Crysten	8284-110	East County Bioenergy Phase 2 Biosolids & Wood Waste to Energy			N/A		
Dinuba, City of	Been, Robert	8139-110	Dinuba Wastewater Reclamation Facility Expansion - Phase II	8/8/2015				
Dublin San Ramon Services District	Been, Robert	8266-110	DERWA Recycled Water Treatment Facility Phase 2					
Dublin San Ramon Services District	Been, Robert	8267-110	Biosolids to Energy/Water Recycling Program			N/A		
Dunsmuir, City of	Siddiqui, Mehreen	8245-110	Collection System Improvement Project	5/12/2016	5/12/2016	N/A	5/31/2016	Yes
Dunsmuir, City of	Siddiqui, Mehreen	8246-110	WWTP Improvement Project	5/18/2016	5/18/2016	N/A	5/26/2016	Yes
East Valley Water District	Hack, Jody	8106-110	Sterling Natural Resource Center	4/30/2015		3/30/2016	4/29/2016	
Eastern Municipal Water District	Siddiqui, Mehreen	7889-120	Quail Valley Subarea 9 Phase 1 Sewer Project	6/23/2016	6/23/2016	10/26/2015	6/23/2016	Yes
Eastern Municipal Water District	Garcia, James	8047-110	Recycled Water Supply Optimization Program	10/22/2015	12/4/2015	10/14/2015	10/14/2015	
Eastern Municipal Water District	Been, Robert	8150-110	La Piedra Recycled Water Pipeline Expansion Project	7/23/2015	11/30/2015	4/21/2016	9/15/2015	
Eastern Municipal Water District	Garcia, James	8165-110	Alessandro Pond Optimization Project	10/21/2015	12/2/2015	8/18/2016	11/30/2015	
Eastern Municipal Water District	Garcia, James	8186-110	Temecula Valley Recycled Water Pipeline Project	10/30/2015	12/4/2015	4/21/2016	12/1/2015	
Eastern Municipal Water District	Been, Robert	8207-110	Cottonwood Avenue Recycled Water Pipeline (West)	12/2/2015	9/1/2016	4/21/2016	12/2/2015	
El Paso de Robles, City of	Berzamina, Gabriel	8144-110	Paso Robles Recycled Water Project - Phase 1	9/9/2015	11/5/2015	2/2/2016	10/30/2015	

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Applicant	Project Manager	Project Number	Project Name	Package Received?*	Package Received?*	Package Received?*	Package Received?*	Decision in Process?***
El Toro Water District	Kals, Sandeep	8164-110	Phase II Recycled Water Distribution System Expansion Project	10/22/2015	12/1/2015	3/24/2016	11/19/2015	Yes
Elsinore Valley Municipal Water District	Calderon, Melky	8188-110	Advanced Metering Infrastructure (AMI) Project Phase III	11/5/2015	1/13/2016	1/29/2016	1/19/2016	Yes
Elsinore Valley Municipal Water District	Calderon, Melky	8234-110	Regional Water Reclamation Facility Expansion & Upgrade Design	5/4/2016	5/4/2016	N/A	5/4/2016	
Environmental Justice Coalition for Water		33915	ТА	N/A	N/A	N/A	N/A	
Escondido, City of	Calderon, Melky	8059-110	Recycled Water Easterly Agricultural Reverse Osmosis Facility and Pump Station	10/2/2014	7/17/2015		2/9/2016	
Escondido, City of	Calderon, Melky	8112-110	Recycled Water Easterly Agriculture Distribution System	5/28/2015	1/29/2016		2/26/2016	
Escondido, City of	Calderon, Melky	8113-110	Recycled Water Easterly Main and Tanks	5/28/2015	1/29/2016	1/19/2016	1/19/2016	
Escondido, City of	Calderon, Melky	8115-110	Brine Line Broadway to HARRF	5/28/2015	1/29/2016	1/20/2016	2/9/2016	
Fairfield-Suisun Sewer District	Nasaei, Elnaz	8172-110	Blower Replacement Project	10/27/2015			7/1/2016	
Fall River Valley Community Services District	Uppal, Parmdeep	8171-110	Expansion of FRVCSD Wastewater System	10/28/2015	8/10/2016	N/A	9/19/2016	Yes
Fort Jones, Town of	Uppal, Parmdeep	8192-110	Fort Jones Wastewater System Study	9/20/2015	6/14/2016	N/A	5/23/2016	Yes
Fortuna, City of	Uppal, Parmdeep	8178-110	WWTP Treatment and Disposal System Upgrade	11/16/2015	3/23/2016	N/A	6/18/2016	Yes
Fresno County Waterworks District 38	Nasaei, Elnaz	7109-110	Wastewater Treatment Plant Improvements	5/27/2015	6/15/2016	1/9/2012		
Gonzales, City of	Wade, Rick	8224-110	Natural Treatment and Reclamation at City of Gonzales WWTP	4/11/2016				
Grass Valley, City of	Uppal, Parmdeep	7862-210	Grass Valley Sewer Collection System I/I	6/30/2016	6/30/2016	12/14/2015	4/1/2016	Yes
Grizzly Lake Community Services District	Fua, Francine Anne	8009-110	Delleker Wastewater Treatment Plant Improvements Planning Project	12/13/2013		N/A		
Gustine, City of	Uppal, Parmdeep	8179-110	WWTP Improvement Planning Project	11/17/2015	12/22/2015	N/A	2/5/2016	
Hayward, City of	Hack, Jody	8091-110	City of Hayward Recycled Water Project	3/30/2015	11/10/2015	6/24/2015	11/16/2015	
Hi-Desert Water District	Noorda, Angie	7860-110	Septic System Abatement & Private Lateral Installation	12/24/2014	7/31/2014	2/12/2015		

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Indian Wells Valley Water District	Vue, Cheng	8152-110	Zero Discharge Flushing Program	11/9/2015	3/10/2016	3/18/2016	3/15/2016	Yes
Inland Empire Utilities Agency	Garcia, James	8105-110	2015 Drought Relief - Napa Lateral	11/11/2015	11/24/2015	12/16/2015	11/23/2015	
Inland Empire Utilities Agency	Garcia, James	8105-120	2015 Drought Relief - San Savaine Basin Improvements	11/11/2015	11/24/2015	2/22/2016	11/23/2015	
Inland Empire Utilities Agency	Brown, Elisabeth	8173-110	RP-1 & RP-5 Expansion Preliminary Design Report	11/25/2015	11/4/2015	N/A	11/18/2015	Yes
Inland Empire Utilities Agency	Brown, Elisabeth	8212-110	Sewer Service to IEUA Septic Users Feasibility Study	3/25/2016	3/25/2016	N/A	3/25/2016	
Inland Empire Utilities Agency	Garcia, James	8235-110	2015 Drought Relief - RP-1158 Recycled Water Pump Station Upgrades	11/11/2015	11/24/2015	12/29/2015	11/23/2015	
Inland Empire Utilities Agency	Garcia, James	8235-120	2015 Drought Relief - RP-5 Recycled Water Pipeline Bottleneck	11/11/2015	11/24/2015	12/29/2015	11/23/2015	
Inland Empire Utilities Agency	Garcia, James	8235-130	2015 Drought Relief - Recycled Water Pressure Sustaining Valve Installation	11/11/2015	11/24/2015	12/31/2015	11/23/2015	
Inland Empire Utilities Agency	Garcia, James	8235-140	2015 Drought Relief - RP-1 Parallel Outfall Pipeline	11/11/2015	11/24/2015	12/29/2015	11/23/2015	
Inland Empire Utilities Agency	Garcia, James	8235-150	2015 Drought Relief - Baseline Extension Project	11/11/2015	11/24/2015	3/16/2016	11/23/2015	
Inland Empire Utilities Agency	Garcia, James	8236-110	2015 Drought Relief - City of Ontario Euclid/Riverside Recycled Water Pipeline Project	11/11/2015	11/24/2015		11/23/2015	
Inland Empire Utilities Agency	Brown, Elisabeth	8282-110	RP-1 Flare System Improvement					
Island Reclamation District 2062	Been, Robert	8254-110	Reclamation District 2062- Grey Water Conservation Project	5/21/2016				
Jackson, City of	Siddiqui, Mehreen	8012-110	Wastewater Treatment Plant Upgrades	7/14/2015	6/9/2016	9/8/2016	7/23/2015	
Kern, County of	Uppal, Parmdeep	7659-110	South Shafter Sewer Project - Smiths Center		8/17/2015		8/17/2015	
Kern-Tulare Water District	Balgobin, David	8097-110	Kern-Tulare Water District Oil Field Water Reuse Project	5/25/2016	8/12/2016	9/6/2016	5/26/2016	
Klamath Community Services District	Noorda, Angie	8138-110	Klamath CSD Wastewater System Renovation Planning Project	8/16/2015	2/6/2016	N/A	4/20/2016	Yes
La Puente Valley County Water District	Balgobin, David	8094-110	LPVCWD Recycled Water Project	4/15/2015	12/1/2015	1/19/2016		
Lake County Sanitation District	Fua, Francine Anne	8065-110	Middletown Wastewater Treatment Plant					

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Lake County Sanitation District	Fua, Francine Anne	8198-110	Middletown Wastewater Treatment Plant Improvements	2/4/2016	3/3/2016	N/A	4/1/2016	Yes
Las Gallinas Valley Sanitary District	Lam, Pat	8214-110	Las Gallinas Rehabilitation and Recycled Water Project	2/17/2016			6/21/2016	
Las Virgenes Municipal Water District	Calderon, Melky	8201-110	AMR/AMI Implementation	1/25/2016			5/19/2016	
Laton Community Services District	Quilatan, Joseph	8278-110	Laton Community Services District Wastewater Facility 2016 Improvements	7/28/2016	7/28/2016	N/A	9/12/2016	
Live Oak, City of	Warring, Kevin	7887-210	WWTP Solar Installation	8/22/2016		8/23/2016	9/16/2016	
Los Angeles County Sanitation District	Been, Robert	8226-110	San Jose Creek Water Reclamation Plant Flow Equalization Facilities Phase 1	3/14/2016	3/14/2016	7/1/2016	7/8/2016	
Los Angeles County Sanitation District No. 2	Been, Robert	8154-110	Carson JWPCP - Effluent Outfall Tunnel Project	10/5/2015	10/5/2015	1/22/2016	10/5/2015	
Los Angeles County Sanitation District No. 2	Calderon, Melky	8189-110	Joint Outfall "B" Unit 1A Trunk Sewer Rehabilitation Phase 1	12/14/2015	12/14/2015	3/16/2016	3/8/2016	Yes
Los Angeles County Sanitation District No. 2	Calderon, Melky	8204-110	Joint Outfall "A" Unit 6 Trunk Sewer Rehabilitation	2/1/2016	2/1/2016	3/10/2016	3/8/2016	Yes
Los Angeles County Sanitation District No. 2	Calderon, Melky	8205-110	Joint Outfall "D" Units 7 and 8 Trunk Sewer Rehabilitation	2/1/2016	2/1/2016	3/14/2016	3/11/2016	Yes
Los Angeles County Sanitation District No. 3	Calderon, Melky	8280-110	Anaheim Street Trunk Sewer Rehabilitation	8/18/2016				
Los Angeles Department of Water and Power	Kals, Sandeep	8242-110	Downtown Water Recycling Project	5/2/2016				
Los Angeles, City of	Kals, Sandeep	8063-110	DCTWRP Advanced Water Purification Facility	4/26/2016	5/6/2016	5/20/2016		
Los Angeles, City of	Kals, Sandeep	8288-110	Los Angeles Glendale Primary Effluent Equalization Storage Project					
Madera, County of	Warring, Kevin	7211-210	Fairmead Septic to Sewer Project	12/9/2015	1/14/2016	1/29/2016	3/29/2016	
Marin County, Sanitary Distric No. 1 of	Zeichner, Glenn	8294-110	Large Diameter Gravity Sewer Rehabilitation Project II					
Marina Coast Water District	Hack, Jody	8184-110	Regional Urban Water Augmentation Project	11/30/2015	3/7/2016	4/19/2016	3/23/2016	
Mariposa Public Utility District	Noorda, Angie	8089-110	Wastewater Treatment Facility Improvements	3/6/2015	2/1/2016	4/28/2016	7/27/2016	
Mariposa Public Utility District	Noorda, Angie	8089-110	Wastewater Treatment Facility Improvements	3/6/2015	2/1/2016	4/28/2016	7/27/2016	
McFarland, City of	Quilatan, Joseph	8276-110	City of McFarland Wastewater Treatment Plant Expansion	7/12/2016				

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McKinleyville Community Services District	Noorda, Angie	8221-110	MCSD Wastewater System Energy Efficiency and Renewable Energy Project	5/4/2016				
Mission Springs Water District	Warring, Kevin	8070-110	Horton Wastewater Treatment Plant Expansion No. 5	11/3/2014				
Mission Springs Water District	Quilatan, Joseph	8218-110	Regional Wastewater Program	3/1/2016				
Montague, City of	Quilatan, Joseph	8233-110	Wastewater Facility Upgrade	4/11/2016	6/15/2016	N/A		
Monte Vista Water District	Cole, Crysten	8287-110	Phase 2 Recycled Water Distribution System Expansion Project					
Monterey Regional Water Pollution Control Agency	Hack, Jody	8028-110	Groundwater Replenishment Project	5/28/2014	11/30/2015	11/18/2015	11/2/2015	
Monterey Regional Water Pollution Control Agency	Uppal, Parmdeep	8279-110	Farmworker Housing Complex Connection to Regional Treatment System	8/17/2016				
Morro Bay, City of	Hack, Jody	8185-110	Water Reclamation Facility Project - Phase I	12/11/2015	12/11/2015	N/A	4/29/2016	Yes
Murphys Sanitary District	Siddiqui, Mehreen	8039-110	Wastewater Treatment Plant Upgrade Project	7/29/2014				
Napa Sanitation District	Nasaei, Elnaz	8244-110	Browns Valley Road Sewer Interceptor and West Napa Pump Station Improvements	4/22/2016			8/4/2016	
Napa, County of	Hack, Jody	8222-110	Milliken-Sarco-Tulocay (*MST) Recycled Water Pipeline Extension			N/A		
Nevada County Sanitation District #1	Fua, Francine Anne	8077-110	Cascade Shores Community Leach Field Project	3/26/2015	3/27/2015	1/15/2016	2/29/2016	
North Marin Water District	Nasaei, Elnaz	8257-110	Radio Read Meter Retrofit (AMI)	5/26/2016				
Orange County Water District	Berzamina, Gabriel	8252-110	Mid Basin Centennial Park Injection Project	5/9/2016	5/5/2016	5/5/2016	5/20/2016	
Orange County Water District	Berzamina, Gabriel	8290-110	Groundwater Replenishment System Final Expansion					
Orange Cove, City of	Quilatan, Joseph	5039-110	Orange Cove WWTP Tertiary Treatment & Recycled Water Project	2/25/2016				
Padre Dam Municipal Water District	Balgobin, David	8133-110	Padre Dam Water Recycling Facility, Phase 1 Expansion	7/13/2015	10/29/2015	10/16/2015	11/3/2015	Yes
Palm Springs, City of	Brown, Elisabeth	8122-110	WWTP Head Works and Clarifier Upgrade Project	6/8/2015	3/15/2016	8/20/2015	3/7/2016	

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Palmdale Recycled Water Authority	Berzamina, Gabriel	8125-110	Recycled Water Line Phase 2	6/27/2016	6/13/2016	11/24/2015	5/25/2016	
Palmdale Water District	Kals, Sandeep	8102-110	Palmdale Regional Groundwater Recharge and Recovery Project	6/27/2016	6/13/2016	6/15/2016	6/15/2016	
Palo Alto, City of	Brown, Elisabeth	8104-110	Primary, Fixed Fim Reactor & Laboratory/Environmental Services Building Project	4/26/2016	4/26/2016	N/A	7/6/2016	
Palo Alto, City of	Brown, Elisabeth	8190-110	Sludge Dewatering and Loadout Facility	1/11/2016	2/23/2016	3/31/2016	4/19/2016	
Paradise Irrigation District	Brown, Elisabeth	8050-110	Process Water Recycling	11/5/2015	11/5/2015			
Pasadena, City of	Nasaei, Elnaz	8137-110	Pasadena Non-Potable Water Project	8/18/2015	11/27/2015	4/4/2016		
Patterson, City of	Nasaei, Elnaz	8142-110	Wastewater Treatment Plant Expansion Phase III	9/8/2015	2/23/2016	4/5/2016	2/10/2016	
Piedmont, City of	Brown, Elisabeth	8166-110	Sanitary Sewer Rehabilitation - Phase 5	10/29/2015	1/5/2016	3/28/2016	6/30/2016	Yes
Pismo Beach, City of	Hack, Jody	8255-110	Regional Groundwater Sustainability Project					
Planada CSD	Siddiqui, Mehreen	8269-110	PCSD Solar Generation System at WWTP	9/8/2016	9/12/2016	8/29/2016	9/12/2016	
Pueblo Unido Community Development Corportation	Rivera, Ibyang	34090	Rural Infrastructure Program (RIP)	N/A	N/A	N/A	N/A	
Pueblo Unido Community Development Corportation	Fua, Francine Anne	8068-110	Polanco Rehabilitation Assistance Program - Septic Systems	3/28/2016	3/28/2016	N/A		
Quincy Community Services District	Uppal, Parmdeep	8232-110	Collection System Management and Improvement Project	4/8/2016	4/15/2016	N/A	4/15/2016	Yes
Rancho California Water District	Fegurgur, Joshua	8128-110	Santa Rosa Wastewater Facilty Rehabilitation Project	9/25/2015	9/27/2016	7/18/2016	9/13/2016	
Redwood Forest Partners	Brown, Elisabeth	8261-110	North Coast Redwoods and Watersheds Conservation Project	5/9/2016				
Renewable Funding Inc.	Fua, Wennilyn	8092-110	ReHome California	5/1/2015	5/6/2015	5/5/2015		
Resort Improvement District No. 1	Berzamina, Gabriel	8187-110	Shelter Cove Water Recycling Project	1/25/2016	4/21/2016		1/25/2016	
Richmond, City of	Zeichner, Glenn	8258-110	Wastewater Treatment Plant Critical Improvements Project	5/26/2016				

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Richmond, City of	Zeichner, Glenn	8259-110	Sanitary Sewer Wet Weather Capacity Project	5/26/2016				
Ridgecrest, City of	Calderon, Melky	8228-110	New Wastewater Treatment Plant Project	3/25/2016				
Riverside, City of	Lam, Pat	8273-110	Jackson Street Recycled Water Pipeline, Phases I and II	7/12/2016				
Roseville, City of	Nasaei, Elnaz	8215-110	Pleasant Grove Wastewater Treatment Plant Expansion Project	2/23/2016				
Sacramento Regional County Sanitation District	Brown, Elisabeth	8025-180	Echo Water Project - Segment 8 - Tertiary Treatment Facility	8/20/2014	2/6/2015	10/29/2014	10/10/2014	Yes
Sacramento Regional County Sanitation District	Balgobin, David	8291-110	South Sacramento County Agriculture & Habitat Lands Recycled Water Program					
San Andreas Sanitary District	Fua, Francine Anne	7842-120	WWTP Digester Upgrade Project	9/3/2014	3/5/2015	11/24/2014		
San Bernardino, City of	Brown, Elisabeth	8194-110	Clean Water Factory					
San Diego, City of	Fegurgur, Joshua	8032-110	Pump Station 2 Power Reliability & Surge Protection Project	3/24/2014	8/27/2014	5/8/2015	5/16/2016	
San Diego, City of	Fegurgur, Joshua	8168-110	PW - North City Water Reclamation Plant Expansion and Morena Boulevard Pump Station and Pipelines			N/A		
San Diego, City of	Fegurgur, Joshua	8169-110	Pure Water - Advanced 30 MGD Water Purification Facility, Pump Stations and Pipeline to San Vicente			N/A		
San Diego, City of	Fegurgur, Joshua	8277-110	Advanced Metering Infrastructure (AMI) Project					
San Elijo Joint Powers Authority	Calderon, Melky	8195-110	SEJPA Treatment Facility Improvements - Phase 1	7/20/2016	7/20/2016	7/22/2016	7/22/2016	
San Elijo Joint Powers Authority	Calderon, Melky	8195-120	SEJPA Treatment Facility Improvements - PHASE 2	7/20/2016	7/20/2016	7/22/2016		
San Elijo Joint Powers Authority	Calderon, Melky	8195-130	SEJPA Treatment Facility Improvements - PHASE 3	7/5/2016		7/22/2016		
San Elijo Joint Powers Authority	Calderon, Melky	8195-140	SEJPA Treatment Facility Improvements - PHASE 4	7/5/2016		7/22/2016		
San Elijo Joint Powers Authority	Vue, Cheng	8196-110	SEJPA Recycled Water Phase II Project	12/15/2015	8/1/2016	7/5/2016	7/22/2016	
San Francisco, Public Utilities Commission of the City & County of	Berzamina, Gabriel	8088-110	CWWSIPSE05 - SEP 521/522 and Disinfection Upgrades	3/5/2014	9/11/2015	1/6/2016	9/16/2016	

	D i	D	D ouble 4	General	Technical	Environmental	Financial	Funding
Applicant	Project Manager	Project Number	Project Name	Package Received?*	Package Received?*	Package Received?*	Package Received?*	Decision in Process?***
San Francisco, Public Utilities Commission of the City & County of	Kals, Sandeep	8111-110	San Francisco Westside Recycled Water Project	5/18/2015	11/18/2015	11/4/2015	11/18/2015	
San Francisco, Public Utilities Commission of the City & County of	Berzamina, Gabriel	8129-110	North Point Facility Outfall Rehabilitation	7/2/2015	9/29/2015	10/26/2015	11/18/2015	Yes
San Francisco, Public Utilities Commission of the City & County of	Berzamina, Gabriel	8132-110	CWWSIPSE04 - SEP Primary/Secondary Clarifier Upgrades	8/6/2015	8/10/2015	1/6/2016	9/16/2016	
San Francisco, Public Utilities Commission of the City & County of	Berzamina, Gabriel	8286-110	CWWSIPSE02 SEP New Headworks (Grit) Replacement					
San Gabriel Valley Water Company	Balgobin, David	8143-110	Fontana Water Company Recycled Water Project	9/10/2015	12/1/2015			
San Gabriel Valley Water Company	Balgobin, David	8149-110	South El Monte Recycled Water Project	12/1/2015	9/4/2015	1/19/2016	8/1/2016	
San Joaquin, City of	Uppal, Parmdeep	7832-210	Sewer Collection System Improvements	5/4/2016	5/4/2016	5/9/2016	6/29/2016	Yes
San Jose Water Company	Kals, Sandeep	8119-110	Recycled Water Pipeline - Alignments A, D Phase 1 & 2, and R	2/10/2016				
San Jose, City of	Lam, Pat	8087-110	Digester and Thickener Facilities Upgrade Project	1/22/2016	1/22/2016	11/30/2015	4/13/2016	
San Jose, City of	Lam, Pat	8141-110	San Jose-Santa Clara Regional Wastewater Facility Cogeneration Facility	8/26/2015				
San Juan Capistrano, City of	Lam, Pat	8208-110	Recycled Water System Expansion	2/6/2016				
San Luis Obispo, City of	Hack, Jody	8029-110	San Luis Obispo Water Resouce Recovery Facility Expansion and Improvements Project	6/5/2014				
San Mateo County Fair Oaks Sewer Maintenance District	Lam, Pat	7814-110	Collection System Improvement Project					
Sanger, City of	Vue, Cheng	8227-110	City of Sanger Recycled Water Feasibility Study			N/A		
Santa Barbara, City of	Cole, Crysten	8078-110	El Estero Wastewater Treatment Plant Biosolids Process Improvements	5/20/2015				
Santa Clara Valley Water District	Wade, Rick	8263-110	South Santa Clara County Recycled Water Project (Phases 1B/2A)	6/22/2016	8/11/2016		8/11/2016	

	D	D	D. J. J.	General	Technical	Environmental	Financial	Funding
Applicant	Project Manager	Project Number	Project Name	Package Received?*	Package Received?*	Package Received?*	Package Received?*	Decision in Process?***
Santa Clarita Valley Sanitation District	Been, Robert	8035-110	Santa Clarita Valley Sanitation District UV Project (Phase I)	7/17/2014	2/6/2015	6/23/2015	12/15/2015	Yes
Santa Clarita Valley Sanitation District	Been, Robert	8156-110	Santa Clarita Valley San Dist Microfiltration/RO	10/5/2015	10/5/2015	1/22/2016	10/5/2015	
Santa Cruz County Sanitation District	Cole, Crysten	8090-110	Borregas Gulch Trunkline Replacement Project Phase I	7/28/2015				
Santa Cruz County Sanitation District	Cole, Crysten	8134-110	Soquel Pump Station Force Main Replacement	7/30/2015	7/15/2016	10/28/2015		
Santa Margarita Water District	Garcia, James	8060-110	Trampas Canyon Recycled Water Seasonal Storage Reservoir	9/10/2014	12/1/2015	11/28/2015	12/1/2015	
Santa Monica, City of	Vue, Cheng	8211-110	Sustainable Water Infrastructure Project (SWIP)	2/10/2016	6/28/2016		5/23/2016	
Santa Ynez Band of Chumash Indians	Vue, Cheng	8256-110	Planning Study for the Chumash Recycled Water Facility Expansion Project	5/27/2016		N/A		
Sausalito-Marin City Sanitary District	Lam, Pat	7837-110	Treatment and Wet Weather Flow Upgrade Project	11/13/2014	11/13/2014	2/4/2015	5/19/2016	Yes
Selma, City of	Lam, Pat	8268-110	McCall Avenue Sewer R&R	6/16/2016				
Sewer Authority Mid- Coastside	Vue, Cheng	8148-110	Recycled Water Project Phase 1	10/14/2015				
Shasta Lake, City of	Siddiqui, Mehreen	8041-110	City of Shasta Lake Wastewater Treatment Facility Upgrade Project	7/13/2016	9/24/2015	8/7/2015	7/13/2016	
Silicon Valley Clean Water	Fegurgur, Joshua	8241-110	Wastewater Treatment Plant Improvements - Phase 2	6/3/2016				
Silicon Valley Clean Water	Fegurgur, Joshua	8264-110	Conyeyance and Treatment Reliability Improvements Project	6/9/2016				
South Coast Water District	Cole, Crysten	7882-110	Tunnel Stabilization & Sewer Rehabilitation Project	11/7/2013	2/18/2014	3/22/2014	8/4/2014	Yes
South San Luis Obispo County Sanitation District	Fegurgur, Joshua	8239-110	Redundancy Project	6/23/2016		N/A		
South San Luis Obispo County Sanitation District	Fegurgur, Joshua	8248-110	Redundancy Project	5/3/2016				
South Tahoe Public Utility District	Cole, Crysten	8053-110	Treatment Plant Generator Upgrades	9/15/2014			7/4/2016	
South Tahoe Public Utility District	Cole, Crysten	8057-110	Treatment Plant Primary Clarifier Rehabilitation	10/1/2014	1/13/2016	3/29/2016	1/26/2016	Yes
South Tahoe Public Utility District	Cole, Crysten	8066-110	Aeration Basin 2 Rehabilitation	10/24/2014	9/23/2015	3/29/2016	4/8/2016	Yes
South Tahoe Public Utility District	Cole, Crysten	8220-110	Water Meter Installations Phase 3-5	3/8/2016	6/22/2016		6/22/2016	

	Drainet	Drainat	Drainat	General	Technical	Environmental	Financial	Funding
Applicant	Project Manager	Project Number	Project Name	Package Received?*	Package Received?*	Package Received?*	Package Received?*	Decision in Process?***
Stanislaus, County of	Siddiqui, Mehreen	8183-110	Airport Sewer Project	6/30/2016	6/10/2016	6/10/2016	6/30/2016	Yes
Stockton, City of	Nasaei, Elnaz	8265-110	Regional Wastewater Control Facilities Modifications	6/9/2016	6/9/2016	N/A	9/20/2016	
Stratford Public Utility District	Siddiqui, Mehreen	7767-210	Wastewater Facilities Improvement Project	10/3/2016		10/3/2016		
Strathmore Public Utility District	Warring, Kevin	8151-110	Headworks Improvement Project	9/23/2015				
Sunnyvale, City of	Brown, Elisabeth	8153-110	Headworks and Primary Treatment, Phase 1(A)	10/1/2015	11/24/2015	12/17/2015	2/26/2016	
Templeton Community Services District	Berzamina, Gabriel	8217-110	Upper Salinas River Basin Conjunctive Use Project (US CUP)	3/9/2016	6/20/2016	6/7/2016		
The Conservation Fund	Fegurgur, Joshua	8074-110	Sonoma/Mendocino County Forest	11/17/2014				
Tides Center	Reyes, Elvira	34145	Outreach, Engagement and Legal Assitance in the San Joaquin and Coachella Valleys	N/A	N/A	N/A	N/A	
Tuolumne City Sanitary District	Quilatan, Joseph	8247-110	TCSD Wastewater Treatment Plant Project	4/28/2016	6/23/2016	N/A	7/30/2016	Yes
Tuolumne City Sanitary District	Quilatan, Joseph	8281-110	TCSD Collection System Project	8/19/2016	8/19/2016	N/A	9/27/2016	
Tuolumne Utilities District	Quilatan, Joseph	8240-110	Sonora Regional Wastewater Treatment Facility Improvements	4/15/2016	6/16/2016	N/A	6/28/2016	Yes
Turlock, City of	Garcia, James	8237-110	North Valley Regional Recycled Water Program	4/13/2016			5/9/2016	
Ukiah, City of	Hack, Jody	8076-110	Recycled Water Pipeline Project	11/30/2014	11/23/2015	4/20/2015	11/30/2015	
University Enterprises Corporation at CSUSB	Rivera, Ibyang	34113	California State University Disadvantaged Community Center	N/A	N/A	N/A	N/A	
University Enterprises, Inc.	Conkle, Diana	35806	Drinking Water and Wastewater Technical Assistance and Outreach	N/A	N/A	N/A	N/A	
University of California, Davis	Conkle, Diana	33780	Aoki Water Clinic	N/A	N/A	N/A	N/A	
Upper San Gabriel Valley Municipal Water District	Garcia, James	8100-110	Indirect Reuse Replenishment Project	4/20/2015	5/21/2015			
Valley Center Municipal Water District	Lam, Pat	7454-140	Woods Valley Ranch Wastewater Expansion Project -North Village Collection System			3/26/2015	12/1/2015	
Valley Springs Public Utility District	Noorda, Angie	8038-110	Effluent Management and Wastewater Treatment Project	9/15/2015	5/24/2016	9/21/2015	7/29/2016	
Ventura, County of (Waterworks District 1)	Been, Robert	8040-110	Moorpark Desalter	7/31/2014				

Applicant	Project Manager	Project Number	Project Name	General	Technical	Environmental	Financial	Funding Decision in Process?***
				Package Received?*	Package Received?*	Package Received?*	Package Received?*	
Victor Valley Wastewater Rec Authority	Zeichner, Glenn	8083-110	Oro Grande Interceptor Replacement Project	4/3/2015		10/27/2015		
Water Replenishment District of Southern California	Hack, Jody	8096-110	Groundwater Reliability Improvement Program Recycled Water Project	8/13/2015	8/24/2015	7/24/2015	9/29/2015	Yes
Watsonville, City of	Calderon, Melky	8011-110	Freedom Sanitation Trunk Sewer Line	2/28/2014	7/6/2015	5/5/2016	6/8/2016	Yes
Weed, City of	Uppal, Parmdeep	8159-110	City of Weed Sewer Replacement Project	10/19/2015	1/18/2016	N/A	6/6/2016	Yes
West Basin Municipal Water District	Garcia, James	8084-110	Carson Regional Water Recycling Facility Phase IIB Expansion Project	1/30/2015	10/13/2015	10/14/2015	4/11/2016	Yes
West Basin Municipal Water District	Garcia, James	8114-110	Recycled Water Supply for Palos Verdes Golf Course	5/15/2015				
West Bay Sanitary District	Balgobin, David	8163-110	West Bay Sanitary District Recycled Water Project - Sharon Heights	11/24/2015	11/24/2015	12/1/2015	11/24/2015	
Williams, City of	Quilatan, Joseph	8225-110	City of Williams Wastewater Collection and Treatment Improvement Project	3/14/2016	5/16/2016	N/A	5/9/2016	Yes
Willow Creek Community Services District	Noorda, Angie	5957-210	Willow Creek Wastewater Project	12/22/2015	4/14/2016	11/16/2015	6/30/2016	
Willow Creek Community Services District	Noorda, Angie	5957-310	Willow Creek Downtown Wastewater - Private Septic Decommissioning and Lateral Installation	2/25/2016	6/13/2016	6/22/2016	3/20/2016	
Yreka, City of	Quilatan, Joseph	8231-110	City of Yreka Wastewater Collection System Improvements	4/1/2016	6/10/2016	N/A	5/12/2016	Yes
Yuba City, City of	Been, Robert	8253-110	Water Meter Replacement - Green Project	5/13/2016		6/23/2016		
Yucaipa Valley Water District	Garcia, James	8162-110	Calimesa Recycled Water Conveyance Project	10/12/2015		3/16/2016	11/25/2015	
Yurok Tribe	Cole, Crysten	8176-110	Blue Creek and Lower Klamath Acquisition					

^{*}If a date is provided under 'Package Received?', materials provided by applicants are sufficient to begin staff level review.

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

^{***}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.