

**SUMMARY OF CORRECTIONS, ADDITIONS, AND DELETIONS REQUESTED ON
THE PROPOSED STATE FISCAL YEAR (SFY) 2007/08
STATE REVOLVING FUND (SRF) LOAN PROGRAM PRELIMINARY PRIORITY LIST**

1. David W. Goble, Director of Public Works, City of Fort Bragg

Comment(s):

The City requested in a letter dated May 21, 2007, that several projects be deleted, updated, or added to the Priority List.

Staff Response:

Staff deleted the requested project 6088-110

Staff updated the requested projects. The projects are listed as follows:

4918-110

4821-110

Staff added the requested projects. The projects are listed as follows:

5141-110

5142-110

5143-110

5144-110

5145-110

5146-110

5147-110

5148-110

2. Jerry Skrel, Ironhouse Sanitary District

Comment(s):

The District requested in an email sent May 14, 2007, that its Wastewater Treatment Plant Project remained on the priority list.

Staff Response:

Staff kept project 5046-110 on the priority list.

**3. Sonia Hall, Senior Consultant, California Consulting LLC (on behalf of the
City of McFarland)**

Comment(s):

Ms. Hall commented in an email sent May 14, 2007, that she didn't see the City's project on the priority list, even though an application was previously submitted.

Staff Response:

Staff added the requested project listed as 5149-110.

**4. Dave Warner, Sr. Community Development Specialist, Self-Help Enterprises
(on behalf of the City of Shafter)**

Comment(s):

Mr. Warner commented in an email sent May 11, 2007, that the City's North Shafter Project was listed under the incorrect applicant (County of Kern), and that the project applicant be changed to the City.

Staff Response:

Staff corrected the project applicant. The project is listed as 5136-110.

5. Steve Caswell, Associate, Carollo Engineers (on behalf on the City of Chico)

Comment(s):

Mr. Caswell commented in an email sent may 11, 2007, that the City's Project was listed with an incorrect estimated total cost, and that it should be updated to reflect the correct amount.

Staff Response:

Staff corrected the estimated total project cost. The project is listed as 4997-110.

6. Ms. Daisy Stark, Senior Engineer, City of Palo Alto

Comment(s):

Ms. Stark commented in an email sent May 15, 2007, that the City's Quality Control Plant Disinfection Facility Project should be listed in the Estimated Funding Year of 2008/2009 instead of 2009/2010.

Staff Response:

Staff took no action on this comment and informed the City that this will not affect their ability to be funded by the SRF Program in State Fiscal Year 2008/2009.

7. Ms. Maija Madec, Engineer-In-Training, Provost and Pritchard Engineering Group (on behalf of the City of Kerman)

Comment(s):

Ms. Madec commented in an email sent May 15, 2007, that the City of Kerman was intending to fund their Wastewater Treatment Plant Expansion project with an SRF loan. An application to be placed on the priority list was included with the email.

Staff Response:

Staff added the requested project to the priority list. The project is listed as 5150-110.

8. Ms. Debra Bogdanoff, Senior Engineer, County Sanitation Districts of Los Angeles County

Comment(s):

Ms. Bogdanoff commented in an email sent May 23, 2007, that it appeared that updated LACSD project information for Region 4 was not incorporated into the Preliminary 2007/2008 SRF Priority List.

Staff Response:

Staff received the Los Angeles Region Water Quality Control Board recommendation submittal on May 9, 2007, after the April 30, 2007 deadline for the May 11, 2007 posting of the Preliminary 2007/2008 SRF Priority List. Staff made the requested additions, deletions, and changes.

9. Mr. Mark Nakamoto, RMC Water and Environment (on behalf of Sunnyslope County Water District)

Comment(s):

Mr. Nakamoto commented in an email sent May 25, 2007, that the District would like to add its Wastewater Treatment Plant Expansion Project to the priority list.

Staff Response:

Staff added the requested project. The project is listed as 5160-110.

10. Ms. Monica Reid, Kestrel Consulting, Inc (on behalf of Santa Cruz County Sanitation District)

Comment(s):

Ms. Reid commented in an email sent May 24, 2007, that the District's Aptos Transmission Main Relocation Project was listed twice on the priority list. She requested that one of the listings be deleted.

Staff Response:

Staff deleted the requested duplicate project 4854-110.

11. Ms. Raquel Manson, Administrative Analyst, City of Garden Grove

Comment(s):

Ms. Manson commented in an email sent May 24, 2007, that the Portofino Cove Marina Project was incorrectly listed as the City's project and that it was actually the City of Huntington Beach's project.

Staff Response:

According to the City of Huntington Beach Public Works Department, the City has no plans for any projects in the Portofino Cove area. The project will be removed from the priority list.

12. Mr. Jose Gutierrez, Professional Engineer, Carollo Engineers (on behalf of the City of Livingston)

Comment(s):

Mr. Gutierrez commented in an email sent June 1, 2007. He requested that the City's Domestic Wastewater Treatment Plant Project be added to the priority list.

Staff Response:

Staff added the project to the priority list. The project is listed as 5155-110.

13. Ms. Carmen Mason, General Manager, Maxwell Public Utilities District

Comment(s):

Ms. Mason requested in a letter sent July 30, 2007, that the District's Wastewater Treatment and Disposal System Improvement Project be added to the priority list.

Staff Response:

Staff added the requested project. The project is listed as 5156-110.

14. Mr. Tom Carter, President of the Board of Directors, Springville Public utility District

Comment(s):

Mr. Carter requested in a June 11, 2007 letter, that the District's Upgrade Treatment Facilities Project be added to the priority list.

Staff Response:

Staff added the requested project to the priority list. The project is listed as 5158-110.