

Tracking N	NPDES Nur	Recipient	ARRA Funded Amount	Principal Forgiveness Amount	Green Infr. Amount	Assistance	Date All Co	Constr. Start Date**	
California									
1	6117-110	Alameda, City of	\$750,000.00	\$750,000.00	\$0.00	10/1/2009	11/18/2009	11/20/2009	
2	6440-110	Association of Bay Area Governme	\$392,000.00	\$392,000.00	\$392,000.00	10/6/2009	10/13/2009	10/13/2009	
3	6441-110	Association of Bay Area Governme	\$5,000,000.00	\$5,000,000.00	\$0.00	10/15/2009	10/15/2009	11/24/2009	
4	6921-110	Association of Bay Area Governme	\$1,817,010.00	\$1,817,010.00	\$0.00	8/20/2009	8/20/2009	8/25/2009	
5	6914-110	California Sportfishing Protection A	\$109,963.00	\$109,963.00	\$89,963.00	9/1/2009	9/1/2009	11/22/2009	
6	6919-110	Community Alliance with Family Fa	\$519,780.00	\$519,780.00	\$0.00	8/26/2009	8/26/2009	8/28/2009	
7	5177-110	CA0038547	Delta Diablo Sanitation District	\$5,910,046.00	\$0.00	\$5,910,046.00	7/8/2009	7/7/2009	7/29/2009
8	6935-110	Gold Ridge Resource Conservation	\$232,456.00	\$232,456.00	\$0.00	6/4/2009	6/3/2009	6/3/2009	
9	6936-110	Gold Ridge Resource Conservation	\$684,590.00	\$684,590.00	\$0.00	6/4/2009	6/3/2009	6/3/2009	
10	6320-110	Hillsborough, Town of	\$300,000.00	\$300,000.00	\$300,000.00	9/29/2009	11/30/2009	11/30/2009	
11	6500-110	Literacy for Environmental Justice	\$350,160.00	\$350,160.00	\$350,160.00	10/29/2009	11/30/2009	11/30/2009	
12	6915-110	Marin Conservation Corps	\$394,468.00	\$394,468.00	\$394,468.00	6/12/2009	6/12/2009	7/13/2009	
13	6922-110	Marin Resource Conservation Distri	\$620,523.00	\$620,523.00	\$0.00	8/3/2009	9/14/2009	9/14/2009	
14	5017-110	CA0037532	Millbrae, City of	\$8,500,000.00	\$0.00	\$0.00	10/21/2009	9/22/2009	10/14/2009
15	6924-110	Napa, County of	\$977,307.00	\$977,307.00	\$977,307.00	7/27/2009	8/5/2009	8/5/2009	
16	6199-110	Oakland, City of	\$3,450,000.00	\$3,450,000.00	\$0.00	8/25/2009	11/13/2009	11/13/2009	
17	6443-110	Oakland, City of	\$1,300,000.00	\$1,300,000.00	\$1,300,000.00	9/22/2009	11/23/2009	11/23/2009	
18	4655-140	CA0038504	Piedmont, City of	\$568,177.00	\$0.00	\$0.00	10/1/2009		1/14/2010
19	6947-110	San Francisco, Port of	\$1,548,645.00	\$1,548,645.00	\$0.00	8/19/2009	8/19/2009	10/19/2009	
20	6920-110	San Mateo County Resource Conser	\$221,984.00	\$221,984.00	\$0.00	8/27/2009	8/27/2009	8/25/2009	
21	4831-110	Santa Cruz County Sanitation Distri	\$1,725,699.00	\$1,725,699.00	\$0.00	10/30/2009	12/24/2009		
22	6906-110	CAS000004	Santa Cruz County Sanitation Distri	\$485,136.00	\$485,136.00	\$0.00	6/17/2009	10/30/2009	10/30/2009
23	6909-110	CAS000004	Santa Cruz County Sanitation Distri	\$168,750.00	\$168,750.00	\$0.00	6/25/2009	11/30/2009	11/30/2009
24	6913-110	Santa Cruz, City of	\$489,308.00	\$489,308.00	\$0.00	7/13/2009	7/13/2009	4/17/2009	
25	6930-110	Santa Cruz, County of	\$287,532.00	\$287,532.00	\$0.00	7/15/2009	5/17/2009	5/17/2009	
26	6931-110	Santa Cruz, County of Resource Co	\$174,479.00	\$174,479.00	\$0.00	7/15/2009	7/15/2009	5/17/2009	
27	6932-110	Santa Cruz, County of Resource Co	\$1,578,774.00	\$1,578,774.00	\$0.00	7/15/2009	10/2/2009	9/9/2009	
28	6926-110	Tomas Bay Watershed Council Fo	\$807,129.00	\$807,129.00	\$799,629.00	6/5/2009	6/5/2009	6/5/2009	
TOTAL			\$39,363,916.00	\$24,385,693.00	\$10,513,573.00				

PROJECTS LISTED NOT IN BAY AREA

1	6925-110	California Land Stewardship Institut	\$375,542.00	\$375,542.00	\$0.00	8/3/2009	8/3/2009	8/3/2009	
2	6927-110	Central Coast Agricultural Water Q	\$430,269.00	\$430,269.00	\$0.00	7/13/2009	7/13/2009	5/17/2009	
3	6933-110	Central Coast Vineyard Team	\$138,302.00	\$138,302.00	\$0.00	7/6/2009	7/13/2009	9/8/2009	
4	5385-110	Colfax, City of	\$3,627,000.00	\$3,627,000.00	\$0.00	10/6/2009	12/22/2009	1/15/2010	
5	5554-110	CA0023574	Covelo CSD	\$1,694,356.00	\$1,694,356.00	\$0.00	9/30/2009	12/28/2009	
6	7034-110	Del Norte County Service Area No.	\$1,326,013.00	\$1,326,013.00	\$0.00	9/30/2009			
7	4926-110	Garberville Sanitary District	\$2,290,415.00	\$2,290,415.00	\$0.00	8/13/2009	10/30/2009	11/2/2009	
8	6942-110	Humboldt County Resource Conser	\$180,000.00	\$180,000.00	\$0.00	6/17/2009	7/1/2009	7/1/2009	
9	4593-110	Kelseyville CWWD #3	\$1,766,781.00	\$1,766,781.00	\$0.00	6/23/2009	9/15/2009	10/5/2009	
10	6944-110	Mendocino County Department of T	\$149,450.00	\$149,450.00	\$0.00	6/5/2009	7/20/2009	7/20/2009	
11	6940-110	Pacific Coast Fish, Wildlife and We	\$1,417,318.00	\$1,417,318.00	\$0.00	7/21/2009	7/21/2009	8/17/2009	
12	4922-110	CA0022748	Rio Dell, City of	\$2,176,657.00	\$2,176,657.00	\$0.00	8/17/2009	10/20/2009	11/10/2009
13	6973-110	Trinidad Rancheria	\$1,790,107.00	\$1,790,107.00	\$0.00	7/13/2009	7/13/2009	12/31/2009	
Total			\$17,362,210.00	\$17,362,210.00	\$0.00				