

## Director Questions – D’Ambrosio

1. Page 15 - ck. # 1735 Burleson report - what, if any, issues were identified?

California Red Legged Frog (CRLF) is a species to look out for. There were confirmed sightings of CRLF in the lagoon in 2001 (although no official record of sightings since). CRLF can roam long distances to find breeding sites following precipitation events. So CRLF is something we have to monitor for when working along the outer perimeter of the WWTP. In terms of birds, the biologist noted that the trees in the surrounding wooded area are much better habitat than the eucalyptus trees and so birds will preferentially choose to nest in the adjacent (extensive) selection of native riparian trees as opposed to the eucalyptus.

2. Page 15 - ck. # 1764 Monterey Bay Analytical Services - describe please

#1763 Monterey Bay Analytical – Final Effluent testing for Total Nitrogen Panel, Cations, Ammonia-N, Oil & Grease, Silica, and Urea. Final effluent samples are sent out monthly to Monterey Bay Analytical for oil & grease and CCLEAN analysis. All analysis is NPDES permit required.

#1764 Monterey One Water – this is the annual fee for the Fats, Oil, & Grease group for public education. M1W is the lead for the advertising campaign. This is also required by our NPDES permit.

3. Page 53 - Health Dept. inspection - congratulations to Mark and the entire CAWD staff for their commitment to “safety first” practices and stellar inspection report.

Thank you

4. Page 82 - Please elaborate on the significance of the “first of it’s kind” SC4500 controller.

The “first unit installed in the U.S.” Is probably of little importance on the surface. This is another example of how CAWD has built a relationship with Hach, an international company, to test some of their new products. This will be the third product that CAWD has trialed and Hach has asked for our feedback. We have trialed their first handheld Sodium Probe and Claros which is their remote on-line monitoring platform, and now this. Certainly Hach Co. is doing a full court press to sell their equipment. The SC4500 controller features color touch screens, dynamic display, designed to be robust in difficult applications, improved data management features, and troubleshooting prompts on screen, Wi-Fi (wireless) compatible for easy installation, and Predictive Sensor Management for better sensor life monitoring.

5. Page 93 - What contractors have performed previous spot repairs?

The previous spot repairs were in 2014-2015 by Golz Construction and 2019-2020 by Coastal Paving & Grading.

6. Page 101 - Are we anywhere close to the grant goal for funding this project via the county. If not what's the next step?

We are still negotiating an agreement with the County. At our last negotiation we passed a significant hurdle in that the County agreed to fund the float time (i.e. time between vendor payment and CAWD reimbursement). We still have probably two more meetings with the County on this before we have a signed agreement to bring to the Board.

As soon as the agreement is complete, we will bring it to the Board for approval. We will not start construction on the project until the financing agreement is in place.

Are they close to their funding goal? Yes, I believe so. The FEMA money seems very close to a decision along with several smaller grants they have lined up.