

**WRF Project History and Timeline 2003-2017**

| Date                      | Action   |
|---------------------------|--|
| April 25, 2017            | City Council - Consideration of Draft Rate Study - Council passed motion to review current project to identify potential cost savings for Phase 1 WRF only with two alternatives: 1) full secondary with allowance for additional treatment later; and 2) full tertiary. Second motion passed to focus solely on building a treatment plant at the new site. |
| <b>April 2017</b>         | <b>Draft Rate Study released</b>   |
| <b>March 2017</b>         | <b>Draft Master Water Reclamation Plan released</b>  |
| February 7, 2017          | WRFCAC Meeting - Progress Update, Master Water Reclamation Plan  |
| January 3, 2017           | WRFCAC Meeting - Progress Update   |
| December 13, 2016         | City Council - Consideration and Acceptance of Draft FMP   |
| December 6, 2016          | WRFCAC Meeting - Progress Update   |
| <b>November 2016</b>      | <b>Draft Facilities Master Plan released</b>   |
| November 14, 2016         | Community Workshop - Consideration of Draft FMP  |
| November 1, 2016          | WRFCAC Meeting - Consideration of Draft FMP  |
| <b>October 24, 2016</b>   | <b>MOU with South Bay Blvd. Property owner signed and executed</b>   |
| October 4, 2016           | WRFCAC Meeting - Progress Update   |
| August 16, 2016           | CEQA Process - NOP EIR Scoping Meeting   |
| <b>August 8, 2016</b>     | <b>CEQA Process - Release of Notice of Preparation (NOP) for EIR</b>   |
| August 2, 2016            | WRFCAC Meeting - Progress Update   |
| <b>June 14, 2016</b>      | <b>City Council - WRF Site Selection; South Bay Boulevard selected for further study</b>   |
| <b>May 5, 2016</b>        | <b>Report to City Council on Potential WRF Sites Released</b>  |
| May 3, 2016               | WRFCAC Meeting - WRF Site Selection  |
| April 9 and 14, 2016      | Farmers Market - WRF Site Selection  |
| April 7 and 10, 2016      | Community Workshop - WRF Site Selection  |
| March - June 2016         | Stakeholder Interviews and Community Outreach - WRF Site Selection   |
| March 1, 2016             | WRFCAC Meeting - Consideration of Potential WRF sites  |
| February 25, 2016         | Neighborhood Workshop - Righetti site study session  |
| December 1, 2015          | City Council meeting - liquid treatment technologies   |
| November 17, 2015         | WRFCAC Meeting - Facility Master Plan Technical Memorandum 7 (Liquid Treatment)  |
| November 3, 2015          | WRFCAC Meeting - Program Update, Facility Master Plan Technical Memorandum 6 (Solids Treatment), Comments on Technical Memoranda 2 and 3   |
| October 29, 2015          | Community Workshop - Topics: Architectural themes, other community facilities for WRF site   |
| October 20, 2015          | WRFCAC Meeting - Facility Master Plan Technical Memoranda 2 (Flows, Loads, and Water Quality) and 3 (WWTP Decommissioning)   |
| October 17, 2015          | Technical Workshop - Alternative Delivery Methods (Design-Build, Design-Build-Operate, Design-Build-Operate-Finance, Construction Management at Risk)  |
| October 6, 2015           | WRFCAC Meeting - Scope and budget for CEQA/NEPA consulting (ESA), Schedule for workshops and public meetings   |
| <b>September 22, 2015</b> | <b>City Council - Outreach Plan</b>  |
| September 8, 2015         | City Council - Council approves SWRCB Recycled Water Facilities Planning Grant resolution authorizing Public Works Director to execute grant application   |
| September 1, 2015         | WRFCAC Meeting - Program update, Discussion of outreach plan   |
| August 24 and 26, 2015    | Interviews with CEQA and NEPA Compliance firms - AMEC, ESA, Rincon Consultants, and Dudek  |
| August 21, 2015           | FMP Technical Memorandum 2 (Working Draft - Waste Characteristics, Flow Projections, and Effluent Discharge Requirements) submitted for discussion with City prior to finalizing analysis  |
| August 18, 2015           | First Biweekly Staff/PM Program Meeting  |

| Date            | Action  |
|-----------------|---|
| August 17, 2015 | City Council Work Session - WRF Program Overview  |
| August 13, 2015 | FMP Technical Memorandum 1 (Summary of Existing Documents Reviewed) submitted   |
| August 11, 2015 | City Council Award of PM Contract   |
| August 5, 2015  | WRFCAC Meeting - Review of scope of work, fees and schedule for MKN as WRF Program Management/Construction Management Consultant  |
| July 29, 2015   | City staff met with representatives from Rancho Colina to discuss the terms of the MOU for the potential property Purchase.   |
| July 28, 2015   | Interview with the PM team of MKN/Rickenbach. Committee recommends selection of MKN as PM   |
| July 22, 2015   | PM selection Team met to discuss one proposal received for PM and recommend that they interview the one proposer  |
| July 21, 2015   | Environmental Review Selection Committee met to review the six SOQs submitted. The Committee Recommends the City Interview four teams: Dudek, ESA, Rincon, AMEC   |
| July 15, 2015   | Kickoff Meeting with Black and Veatch FMP Consultant  |
| July 14, 2015   | Proposals due for Program Management Services   |
| July 14, 2015   | SOQ due for Environmental Review Services   |
| July 14, 2015   | City Council Meeting - Award of FMP Contract  |
| July 8, 2015    | WRFCAC Meeting - Recommend for B&V as FMP consultant  |
| July 1, 2015    | New water and Wastewater Rates in effect  |
| June 30, 2015   | Staff Review of Black and Veatch Final Scope of Work  |
| June 22, 2015   | Discussions with Black and Veatch regarding Scope of Work   |
| June 19, 2015   | Pre Proposal Meeting for Project Management RFP   |
| June 19, 2015   | Pre SOQ Meeting for Environmental Review SOQ  |
| June 18, 2015   | The CSD BOD approved the FY 15/16 WWTP operating budget   |
| June 17, 2015   | Presentation to the Realtor group regarding project status  |
| June 16, 2015   | Prospective FMP consultant interviews -Carollo Engineers and Black and Veatch. Selection Committee unanimously recommends Black and Veatch  |
| June 11, 2015   | Joint Meeting with the Cayucos Sanitary District for Budget Approval and Audit results - Cancelled  |
| June 9, 2015    | City Council adopted Resolution 31-15, approving the FY 15/16 Budget including wastewater   |
| June 1, 2015    | Meeting with WRFCAC subcommittee for initial review of FMP proposals  |
| May 29, 2015    | Released RFP for Environmental Review (CEQA/NEPA) for the new WRF   |
| May 26, 2015    | Public Hearing for Increases in Water and Sewer Rates held. Received 933/2707 required protests. City Council adopted resolution 30-15 setting new water and sewer rates for the next five years  |
| May 12, 2015    | City Council adopted Resolution 25-15 providing direction to staff.   |
| May 12, 2015    | Proposal received from Black and Veatch and Carollo responding to Facilities Master Plan RFP  |
| May 7, 2015     | Special WRFCAC Meeting to discuss recommendations to the City Council regarding moving forward with the project.  |
| May 4, 2015     | Morro Bay Staff issued an addendum to the WRF FMP RFP, eliminating the CSD from the review process and establishing a two party contract.   |
| April 30, 2015  | Joint Meeting of the CSD Board of Directors and Morro Bay City Council for continued discussion regarding the MOU for the New WRF. CSD Presented Resolution 2015-1 suspending participation with Morro Bay on a New WRF at the Rancho Colina Site |
| April 8, 2015   | Rate Notices to be Mailed out to all City property owners and residents   |
| April 8, 2015   | WRFCAC Meeting to appoint members to WRF FMP review committee   |
| March 24, 2015  | City Council Approves Proposition 218 Notice for Water and Sewer Rate Adjustments and Schedules Public Hearing for May 26, 2015   |
| March 19, 2015  | Issued Contract to KMA for Preliminary Biological Assessment of Rancho Colina site and pipeline corridor.   |

| Date              | Action  |
|-------------------|---|
| March 19, 2015    | Release RFP for WRF Facilities Master Planning  |
| March 11, 2015    | Joint Meeting of Morro Bay City Council and Cayucos Sanitary District Board of Directors in Cayucos   |
| February 25, 2015 | JFR Contract Amendment #4 for \$44,279.00 to assist with fatal flaw analysis  |
| February 25, 2015 | Facilities Master Plan RFP Completed for internal staff review  |
| February 23, 2015 | CSD Legal Council transmitted CSD DRAFT MOU to City   |
| February 19, 2015 | Letter from Ken Harris, RWQCB regarding the New WRF project and deadline for operations.  |
| February 19, 2015 | Public Works Advisory Board – Second Water and Sewer Rate Study Workshop  |
| February 11, 2015 | WRFCAC Meeting to review MOU for Now  |
| February 11, 2015 | Scheduled Joint Meeting of Morro Bay City Council and Cayucos Sanitary District Board of Directors in Cayucos was canceled  |
| February 5, 2015  | Meeting between Morro Bay Council Subcommittee and Cayucos Sanitary District Board Sub Committee to Discuss the MOU for Now   |
| January 29, 2015  | Public Works Advisory Board – Water and Sewer Rate Study Workshop   |
| January 26, 2015  | Meeting with between Morro Bay and Cayucos Staff to discuss next steps and "MOU for Now"  |
| January 26, 2015  | Meeting with between Morro Bay Staff, JFR/MKN and City Council sub-committee to discuss next steps and "MOU for Now"  |
| January 13, 2015  | City Council to review "Next-Steps" and provide direction to Staff.   |
| January 8, 2015   | Staff presentation of the "Next-Steps" to the City Council and CSD Board  |
| December 11, 2014 | Staff presented to the City Council and the CSD Board of Directors the Final JFR report, including the CMC evaluation by Carollo Engineers. The csd Board of Directors concurred that based on the information presented that the Rancho Colina site appeared the most viable and cost effective.   |
| December 9, 2014  | City Council meets to review the Final JFR report, including the CMC evaluation by Carollo Engineers. The City Council expresses their preference for Rancho Colina as their preferred site for the New WRF. The cost estimates indicated that the CMC site was nearly double that of the Rancho Colina site.   |
| December 8, 2014  | Carollo Engineers releases their Technical Memorandum regarding CMC WWTP capacity and necessary facility expansion to accommodate increase flows from City and CSD.   |
| December 8, 2014  | Meeting between MBNEP and City staff to discuss concerns regarding the siting of the WRF at CMC and increased pollutant loads to Chorro Creek.  |
| December 8, 2014  | Meeting between City staff and the WRF Technical Committee (Irons/Smukler) to review the project status.  |
| December 1, 2014  | Tour of the existing CMC facility with representatives from CDCR, CSD and the City.   |
| November 19, 2014 | Conference call between CDCR, CSD and Morro Bay staff regarding the logistics of siting at the CMC location.  |
| November 18, 2014 | Meeting between City and California Coastal Coastal Commission staff regarding a variety of projects in Morro Bay including the WRF siting.   |
| November 13, 2014 | Staff presented to the City Council and the CSD Board of Directors the status of the CMC Capacity Analysis and also updated the CSD Board on the City Council meeting of November 12, 2014  |
| November 12, 2014 | The City Council reviewed the draft report from John Rickenbach Consulting regarding final site preference. As the result of the report being incomplete, without the Carollo CMC engineering analysis including comparable cost estimates, the City Council choose to delay their decision on final site preference until such time that the report is complete and the WRFCAC has had a chance to review and make a recommendation. |

| Date               | Action  |
|--------------------|---|
| November 5, 2014   | The WRFCAC met and reviewed the draft report from John Rickenbach Consulting regarding final site preference. As the result of the report being incomplete, without the Carollo CMC engineering analysis including comparable cost estimates, the WRFCAC moved to recommend to City Council to delay their decision on final site preference until such time that the report is complete and the WRFCAC has had a chance to review and make a recommendation to the City Council. |
| October 28, 2014   | Cleath-Harris and Associates presented the Hydrogeological Technical Memoranda regarding the relative benefits of a Creek discharge in the Chorro Valley and In-Lieu recharge in the Morro Valley to the City Council at their regular meeting.   |
| October 22, 2014   | Meeting of the WRFCAC where they reviewed the Hydrogeological Technical Memoranda by Cleath-Harris and Associates and toured the Rancho Colina site.  |
| October 20, 2014   | A conference call between Morro Bay, CSD, CMC, Regional Board and CDCR was held to discuss the viability and timing of a regional facility at CMC. At that meeting CDCR authorized the release of WWTP data to Carollo for their process modeling.  |
| October 10, 2014   | A project kick off meeting was held at the City's Public Services offices for the Carollo CMC work, City and CSD staff along with the City's consultants were in attendance.  |
| October 9, 2014    | Meeting between the Morro Bay City Council and the Cayucos Sanitary District Board of Directors Meeting in Cayucos. City Council directed, by motion, City staff to work cooperatively with Cayucos Sanitary District staff.  |
| October 8, 2014    | Meeting of the WRFCAC where they reviewed the LWA report regarding permitting constraints, Kestrel Consulting report regarding financing and grants and they formed three technical subcommittees.  |
| October 2, 2014    | Meeting of the Morro Bay City Council Technical/Executive Committee and the Cayucos Sanitary District Board of Directors in Morro Bay   |
| September 30, 2014 | The Public Services director executed a contract with Carollo Engineers for the study of capacity and expansion capability at the CMC site.   |
| September 26, 2014 | Meeting with Bartle Wells (Sewer and Water Rate Consultant) regarding hearing schedule and additional data needs  |
| September 25, 2014 | Received final scope and estimated fee (\$101,945) from Carollo Engineers for the evaluation of the CMC option, Carollo requested changes to the standard City contract which are being reviewed by the City Attorney   |
| September 23, 2014 | City Council Special Meeting reviewed the Report by Larry Walker and Associates regarding the Water Quality permitting implications at each of the two final proposed sites. Council also discussed the potential of joint City Council/WRFCAC meetings and status of the CMC evaluation  |
| September 11, 2014 | Joint meeting of the Morro Bay City Council and the Cayucos Sanitary District Board of Directors Meeting in Morro Bay.  |
| September 10, 2014 | First Meeting of the WRFCAC   |
| August 12, 2014    | City Council confirmed Citizen Appointments to the WRFCAC   |
| July 16, 2014      | Kick off meeting with Larry Walker Associates regarding discharge permit requirements for various disposal/reuse options for the new WRF project.   |
| July 10, 2014      | Meeting with Cayucos Sanitary District staff to discuss the scope of work for the proposed Carollo Engineers CMC capacity evaluation study.   |
| July 9, 2014       | City Council conducted interviews for positions on the WRF Citizens Advisory Committee (WRFCAC). City Council appointed seven members to the WRFCAC.  |
| June 30, 2014      | Staff met internally to gather preliminary information for Bartle Wells Rate Study. Staff will have all info to Bartle Wells by the end of July.  |
| June 27, 2014      | Kick off meeting with Kestrel Consulting to discuss funding strategies for the new WRF project.   |
| June 27, 2014      | Meeting with Cleath-Harris to review draft Chorro Creek discharge study and effect on City water supply. Authorized Cleath-Harris to perform a similar study for the Morro Valley.  |

| Date              | Action   |
|-------------------|--|
| June 25, 2014     | Meeting with John Rickenbach and Mike Nunley to discuss project schedule for the WRF project   |
| June 20, 2014     | City executed a contract with Larry Walker Associates in the amount of \$24,970 to advise the City regarding discharge permit requirements for various disposal/reuse options for the new WRF project.                   |
| June 15, 2014     | City executed a contract with Kestrel Consulting in the amount of \$20,530 to develop funding strategies for the new WRF project.  |
| June 14, 2014     | Staff has met with a variety of alternative project delivery method firms to explore the requirements for this process, firm include: Carollo, CDMSmith; and Black and Veatch.   |
| May 27, 2014      | City Council adopted Resolution 34-14 that provides direction to staff regarding the "Rancho Colina" site, continuing parallel path discussion regarding the CMC site, and forming a Citizen's Advisory Committee.       |
| May 23, 2014      | Selected Bartle Wells as Water and Sewer Rate Study consultant. The estimated fee for the study is not to exceed \$67,440.   |
| May 22, 2014      | The City Clerk posted the notice of the formation of a new, limited term and scope, i.e. Water Reclamation Facility Citizen's Advisory Committee. Applications are due to the Clerk by Friday, June 13, 2014.            |
| May 13, 2014      | Council Approved New Water Reclamation Facility Project Report on Reclamation and Council Selection of a WRF Site and provided direction to staff to return to Council with a resolution that captured the motions made. |
| May 8, 2014       | May JPA Meeting cancelled.   |
| May 1, 2014       | Scheduled site visit at Giannini site with WRF Subcommittee, JRF Consulting and Property Owner.  |
| April 23, 2014    | Meeting to review the "Rancho Colina" site with the Morro Bay and CSD Sub-Committees along with Water Board staff.   |
| April 21, 2014    | "Rancho Colina" site visit with staff and Council persons Leage and N. Johnson.  |
| April 18, 2014    | Letter sent to property owners of potential WRF sites, inviting a discussion regarding siting potential  |
| April 11, 2014    | "Rancho Colina" site visit with staff and Council person C. Johnson.   |
| April 10, 2014    | April JPA Meeting cancelled  |
| March 21, 2014    | Meeting between City of Morro Bay (Irons/Smukler) and CSD (Enns/Lloyd) Sub-Committees along with Morro Bay and CSD County and Water Board Staff to discuss overall project status and the CMC option.                    |
| March 20, 2014    | WRF Sub-Committee meeting along with staff and property owner at the "Rancho Colina" Morro Valley site to get an overview of the potential for it as a project location.   |
| March 10, 2014    | March JPA Meeting cancelled.   |
| March 6, 2014     | Scheduled WRF Subcommittee meeting with staff to discuss grant opportunities and schedules.  |
| February 28, 2014 | Received a revised scope of work for a contract amendment received from Rickenbach recognizing the accelerated time schedule for the WRF. Estimated fees not to exceed \$76,129.   |
| February 25, 2014 | City Council received a status update on the New WRF and adopted Resolution 17-14 prescribing a 5-year time frame for the construction of the New WRF.   |
| February 24, 2014 | City Council Discussion of Eater and Sewer Rates at special Workshop and Council discussion and direction regarding City DRAFT MOU and CSD DRAFT MOU.  |
| February 13, 2014 | WRF Sub-Committee meeting to discuss the 5 year time schedule and grant opportunities.   |
| February 13, 2014 | February JPA Meeting held.   |
| February 11, 2014 | Mid-year Budget adjustment to include additional funding for WRF alternative site analyses. \$100,000 was approved.  |

| Date               | Action   |
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| January 31, 2014   | Status report preparation assigned to Public Services Director.  |
| January 29, 2014   | Received proposal from Rickenbach for a contract amendment to perform due diligence on alternative WRF sites for final site selection. Estimated fees not to exceed \$63,806.  |
| January 23, 2014   | Onsite staff meeting with property owner at Rancho Colina to tour a potential location.  |
| January 23, 2014   | Telephone discussion with City's Water Attorney regarding water rights to creek discharge of wastewater.   |
| January 20, 2014   | Received proposal from Cleath-Harris to study Chorro Creek discharge and effect on City water supply. Estimated fees not to exceed \$7,500.  |
| January 16, 2014   | January JPA Meeting canceled.  |
| December 19, 2013  | December JPA Meeting held – Verbal update by both CMB and CSD.   |
| December 10, 2013  | Presentation of Revised Draft Options Report to City Council.  |
| November 19, 2013  | Meeting with RWCQB Staff regarding project Status and Permit Renewal.  |
| November 14, 2013  | November 2013 JPA Meeting Cancelled.   |
| November 12, 2013  | Presentation of First Draft Options Report to City Council.  |
| November 5, 2013   | Second Public Workshop – Presentation of Options Report for Public Feedback.   |
| November 4, 2013   | Public Works Advisory Board – Options Report to Board for Public Feedback.   |
| October 29, 2013   | Release of Public Draft – Options Report.  |
| October 21, 2013   | Quarterly Coastal Commission/City of Morro Bay Meeting.  |
| September 27, 2013 | October 2013 JPA Meeting cancelled.  |
| September 16, 2013 | Biosolids and Treatment Options Workshop at MB Veteran's Hall.   |
| September 12, 2013 | September JPA Meeting held.  |
| August 19, 2013    | Workshop Summary posted on City's website. Comments Form available on City's website for additional comments on the workshop and/or project.   |
| August 15, 2013    | Community Workshop #1 held at MB Veteran's Hall.   |
| August 8, 2013     | August JPA Meeting Cancelled.  |
| July 25, 2013      | Stakeholder Interviews conducted by Rickenbach team.   |
| July 19, 2013      | WSC Report entitled <u>Conceptual Wastewater Treatment Alternatives Technical Memorandum</u> commissioned by the Cayucos Sanitary District (CSD) released on the CSD website and delivered to the City. Report located at the following address:<br><a href="http://www.cayucossd.org/documents/Conceptual%20WW%20Treatment%20AltTM_CSD.pdf">www.cayucossd.org/documents/Conceptual%20WW%20Treatment%20AltTM_CSD.pdf</a> |
| July 18, 2013      | Quarterly Coastal Commission/City of Morro Bay meeting, Rickenbach Team participated in review and discussion of the status of the WRF project.  |
| July 11, 2013      | July JPA Meeting Cancelled.  |
| July 3, 2013       | Tentative Schedule from Rickenbach for the New WRF posted online and available.  |
| July 3, 2013       | Working with Coastal Commission staff to finalize date for quarterly meeting/teleconference.   |
| June 28, 2013      | Work with Rickenbach to determine updated schedule pursuant to the scope of work in the RFP. Determination of Stakeholder groups/individuals.  |
| June 24, 2013      | Kick-off Meeting with John Rickenbach and team members.  |
| June 13, 2013      | JPA Meeting – Cayucos Veteran's Hall.  |
| May 28, 2013       | Closed Session Item scheduled to discuss Righetti appraisal.   |
| May 15, 2013       | Public Services staff continues to work with John F. Rickenbach, Consulting to finalize the consultant contract  |
| May 14, 2013       | City Council meeting – Approval of John F. Rickenbach, Consulting as the Preliminary Planning Consultant for the WRF project.  |
| May 9, 2013        | May JPA meeting held, "Verbal Report by the City and District on the Progress of the future WWTP" was on the agenda and discussed.   |
| May 2, 2013        | Interviews to recommend the individual/team for the WRF project manage.  |
| April 29, 2013     | WRF Study Session at Veteran's Hall.   |

WRF Project Timeline  
January 2013 - Present

| Date              | Action  |
|-------------------|---|
| April 25, 2013    | Quarterly Meeting with California Coastal Commission staff, WRF discussion and status report on the meeting agenda.   |
| April 25, 2013    | Initial meeting with Selection Committee for the RFP for Planning Services for the WRF.   |
| April 23, 2013    | City Council meeting for the reaffirmation of 5 members of citizen selection committee.   |
| April 16, 2013    | Study Session on WRF facility announced for April 29, 2013.   |
| April 15, 2013    | RFP due.  |
| April 11, 2013    | April JPA meeting held, "Verbal Report by the City and District on the Progress of the future WWTP" and Discussion and Approval to Terminate the Consultant Services Agreements with Delzeit; Dudek, McCabe and Company; and Montgomery Watson Harza (MWH)" were on the agenda and discussed. |
| April 10, 2013    | Addendum to RFP issued, re: selection committee   |
| April 9, 2013     | City Council meeting - appointment of 5 citizens for the RFP selection committee at City Council meeting.   |
| April 5, 2013     | Citizen selection committee deadline.   |
| March 27, 2013    | Announcement placed on City website, etc. regarding citizen selection committee application period.   |
| March 26, 2013    | City Council meeting - City Council approves citizens to serve on the RFP selection committee.  |
| March 18, 2013    | RFP issued.   |
| March 14, 2013    | City Council goal session, WRF established as Essential City Goal.  |
| March 14, 2013    | March JPA meeting held, "Status Report on the Discussion with RWQCB Staff Renewal Process for the WWTP NPDES Permit No. CA0047881" and "Verbal Report by the City and District on the Progress of the future WWTP" were on the agenda and discussed.  |
| March 11, 2013    | City Council goal session, WRF established as Essential City Goal.  |
| February 26, 2013 | City Council meeting - draft schedule/project timeline presented to City Council.   |
| February 26, 2013 | City Council directed staff to prepare an RFP for a project manager.  |
| February 14, 2013 | February JPA meeting held, "Discussion and Consideration of Next Steps for the WWTP Upgrade Project" was on the agenda and discussed.   |
| January 24, 2013  | City Staff, Morro Bay JPA Sub-Committee, Cayucos SD representatives, staff and attorney meet and discuss strategy and moving forward.   |
| January 10, 2013  | WWTP Project denied by the California Coastal Commission (CCC).   |
| January 10, 2013  | January JPA not held due to CCC meeting.  |
| January 3, 2013   | Special City Council meeting – City Adopted Resolution No. 07-13 supporting the California Coastal Commission staff recommendation for denial.  |
| November 2011     | Dudek Report - Fine Screening Analysis  |
| September 2011    | Dudek Report - Rough Screening Analysis   |
| April 2010        | MBCSD directs staff to prepare RFP for Project Management Services  |
| March 2010        | Contract with MWH executed for Engineering Design Services  |
| October 2009      | Revised NOP Released for EIR for WWTP Upgrade   |
| March 2009        | MBCSD receives renewed 301(h) permit, valid until March 2014  |
| January 2009      | CCC determines that the 301(h) modified permit complies with California Coastal Zone Mgmt Act   |
| October 2008      | NOP Released for EIR for WWTP Upgrade   |
| November 2007     | MBCSD approves RFP for CEQA services for WWTP upgrade project   |
| September 2007    | MBCSD adopts final FMP for WWTP upgrade project   |
| June 2006         | MBCSD contracts with Carollo Engineers for FMP for WWTP upgrade project   |
| April 2006        | MBCSD agrees to shorten time schedule to complete upgrade project to 8 years after public input   |
| May 2005          | MBCSD establishes 9.5-year timeframe to complete WWTP upgrade project   |

WRF Project Timeline  
January 2013 - Present

| Date          | Action  |
|---------------|---|
| June 2004     | MBCSD approves 15-year timeframe to complete the WWTP upgrade project                         |
| February 2004 | RWQCB extends 301(h) permit to allow completion of renewal process                            |
| June 2003     | MBCSD submits application to RWQCB to renew 301(h) modified discharge permit                  |
| January 2003  | City and CSD form subcommittee to study long-range future of WWTP                             |
| January 2003  | RWQCB sends letter to MBCSD to look to upgrade WWTP to avoid need for 301(h) discharge permit |