LIST OF ADDITIONAL CHANGES

The 2022-23 DWSRF IUP, p. 19, allows the Deputy Director of DFA to make non-substantive corrections to the IUP. The following lists minor corrections that were made subsequent to the October 3, 2022 adoption of the IUP and <u>Change Sheet #1</u>. In addition, edits made pursuant to Change 16 (update status of Senate Bill 1188) are shown.

DWSRF Base Program IUP

- Change 7, Section III.A.4, page 33, was modified to state "Appendices D and E" instead of "Exhibits D and E."
- Nonconsecutive footnote numbers were corrected beginning with footnote 19 on p.47.
- Change 14 was made to footnote 46 instead of footnote 42, because Change 14 referenced the incorrect footnote number due to the error in footnote numbering.
- In Appendix D, two "<" symbols were changed to "≤" symbols under the "Size" criterion.
- On p. 11, in the Executive Summary, changed "10%" to "15%" in the Max Allowed Other Local Assistance box to match the corresponding number in section IV.D.
- Change schedule Section VII, page 76, Receive FFY 2022 Capitalization Grant agreements from U.S. EPA modified to September 7, 2022.

In addition, as authorized under Change 16, the following changes were made:

• On p. 14, edited sentence:

Senate Bill 1188 (Regular Session, 2021-22), which was approved by the Governor on September 28, 2022, and becomes effective on January 1, 2023, is currently under consideration in the State Legislature and would expands the State Water Board's authority to provide additional subsidy to match the authority provided under federal law."

ASADRA IUP

• Edited fn. 1 (p.8) to reflect the enactment of SB 1188. (Change 16).

¹ PF may be provided to projects serving DACs in accordance with the requirements of Health and Safety Code, section 116761.20(b)(1). As of the date of adoption of this Supplemental IUP, a bill is pending in the state senate that would amend this section such that any DWSRF eligible water system may be eligible for PF to the extent permitted by federal law. (Sen. Bill No. 1188 (2021-2022 Reg. Sess.).) The extent of PF eligibility will depend on whether there is a limitation in the state DWSRF law.

Emerging Contaminants IUP

• Edited fn. 1 (p.9, Table 1). (Change 16).

 PF may be provided to projects serving DACs in accordance with the requirements of Health and Safety Code, section 116761.20(b)(1). As of the date of adoption of this Supplemental IUP, a bill is pending in the state senate that would amend this section such that any DWSRF-eligible water system may be eligible for PF to the extent permitted by federal law. (Sen. Bill No. 1188 (2021-2022 Reg. Sess.).) The extent of PF eligibility will depend on whether there are limitations in the state DWSRF law. With regard to grants provided by state General Fund appropriations, both DAC and non-DAC community water systems or schools may be eligible to the extent authorized by the applicable appropriations act, but may be subject to additional limitations as specified therein.