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EDMUND G. BROWN JR.  
GOVERNOR

MATTHEW RODRIGUEZ  
SECRETARY FOR  
ENVIRONMENTAL PROTECTION

State Water Resources Control Board

JAN 04 2018

Geoff Brosseau, Project Director  
Bay Area Stormwater Management Agencies Association  
PO Box 2385  
Menlo Park, CA 94026

**FINAL PROJECT REPORT AND DELIVERABLES COMPLETION LETTER**

Grant Recipient: Bay Area Stormwater Management Agencies Association (BASMAA)  
Project Title: Tracking California's Trash (Project)  
Agreement No. 12-420-550  
Fund Source and Title: Proposition 84 Stormwater Grant Program (SWGPP)

Dear Mr. Brosseau:

Thank you for addressing the State Water Resource Control Board's (State Water Board's) comments in the Final Project Report (Report) for the Project. We have reviewed and hereby approve the Report. The BASMAA has fulfilled all required deliverable and reporting requirements for this Grant Agreement.

Additionally, we are currently processing your final invoice, No. 14, in the amount of \$58,019.96. After acceptance of the invoice, you will receive a separate letter from the State Water Board's Program Analyst indicating payment of the final invoice, release of retention, and disencumbering of any remaining (unused) grant funds. This letter will complete the grant disbursement process.

As a reminder, the Grant Agreement requires the BASMAA to retain all Project records for a minimum of 35 years for audit purposes.

If you have any questions, please contact the Grant Manager at (916) 341-5636 or [Spencer.Joplin@waterboards.ca.gov](mailto:Spencer.Joplin@waterboards.ca.gov). Thank you for your hard work on successfully completing this important project. BASMAA is commended for the beneficial findings achieved by the Project. It was a pleasure working with you and look forward to working with you again in the future.

Sincerely,

*For*

Meghan Tosney, P.E.  
Bonds Section Chief  
Division of Financial Assistance

FELICIA MARCUS, CHAIR | EILEEN SOBECK, EXECUTIVE DIRECTOR

cc: Spencer Joplin, Grant Manager  
Division of Financial Assistance

Melissa Miller, Program Analyst  
Division of Financial Assistance

Daman Badyal, Storm Water Grant Program Manager  
Division of Financial Assistance

Debbie Cheung, Staff Services Manager I  
Division of Financial Assistance