Formal Audit Request -- 8/3/11

Los Osos Community Services District Wastewater Project

The graphic on top is a screenshot of a 2005 Los Osos CSD "Value Engineering" report that shows the estimated cost of the decorative amenities in the LOCSD's "Tri-W" sewer plant: "\$2,318,000.00."

The graphic below is a November **2000**, Los Osos CSD "Site Plan" for their Tri-W sewer plant, showing the "\$51,000 amphitheater," "\$38,000 picnic area, "\$102,000 tot lot," "\$970,000 play field," etc.

"100-percent" of the nowfailed (in June, 2010) Tri-W sewer project was being funded by a State Water Resources Control Board's "State Revolving Fund" loan, including the over \$2.3 million in decorative park amenities, when the policy for the SRF program reads:

"Ineligible (for SRF funding): f. Decorative items (art work, sculptures, reflective ponds, fountains, etc.);"

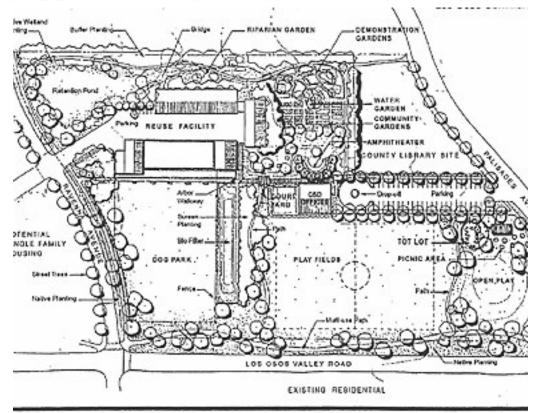
So, please audit why the SRF program was funding \$2.3 million worth of public decorative items in the Los Osos CSD's Tri-W sewer plant, when the policy that governs the SRF program reads:

"Ineligible... Decorative items"

Page compiled by: sewerwatch.blogspot.com

Percent of Total Project Cost for each Item:

	Cost	Cost asked for In Grant Funding	Percentage of Total Grant Request
Trail Proparation	\$132,000,00	\$ 130,000.00	56%
Trail Material (Resin Paving)	\$102,000.00	\$ 100,000.00	44%
6' Eucalyptus Benches	\$ 15,000.00 (For 5)	\$ 0.00	0%
Bump Sefety Lights (Yard Lighting)	\$ 16,000.00 (For 16)	\$ 0.00	C%6
Bump Bately Lights condult, Wining and controls	\$ 55,000.00	\$ 0.00	0%
Trell Subtotal	\$320,000.00	\$ 230,000.00	100%
Plenic Ana	\$ 38,000.00	\$ 0.00	0%
Community Garden	\$ 21,000.00	\$ 0.00	0%
Amphitheater	\$ 51,000.00	\$ 0.00	0%
Restroom Building	\$ 155,000.00	\$ 0.00	0%
Parking Area! Loop	\$ 71,000.00	\$ 0.00	0%
Tot Lot	\$ 102.000.00	\$ 0.00	0%
Off Leash Dog Park	\$ 690,000, 00	\$ 0.00	0%
Open Turf Playing Fields	\$ 970,000.00	\$ 0.00	0%
Total Cont	\$2,318,000.00	\$ 230,000,00	NVA



LOS OSOS COMMUNITY SERVICES DISTRICT

Figure 3-8 Conceptuc Site Plan

WASTEWATER FACILITIES PROJECT