



State Water Resources Control Board

February 2, 2026

Mr. Patrick Martinez
City Manager
City of Needles
817 3rd Street
Needles, CA 92363

FINAL PROJECT INSPECTIONS FOR CITY OF NEEDLES (CITY) PROJECT NOS. 3610032-001C, 3610032-002C, 3610032-003C, 3610032-006C; AND INTERIM PROJECT INSPECTION FOR PROJECT NO. 3610032-004C; FUNDING AGREEMENT NO. D19-02030 (AGREEMENT)

Dear Mr. Martinez:

Division of Financial Assistance (Division) staff conducted inspections of the City's projects on October 29, 2025. A Final Project Inspection (FPI) was conducted for Project Nos. 3610032-001C, 3610032-002C, 3610032-003C, and 3610032-006C, and an Interim Project Inspection was conducted for Project No. 3610032-004C.

The purpose of the FPIs was to verify that the projects were completed in accordance with the approved scope of work and to confirm that project facilities will be properly operated and maintained. The purpose of the Interim Project Inspection was to review project progress and evaluate the City's compliance with applicable Drinking Water State Revolving Fund (DWSRF) requirements during construction.

The enclosed Inspection Checklist summarizes my findings from the site visit. No deficiencies were noted during the FPIs. With respect to the Interim Project Inspection, the City was found to be implementing reasonable procedures to maintain compliance with DWSRF requirements.

The Project Completion Report for all projects funded under the Agreement is due on September 1, 2026. The *Policy for Implementing the DWSRF* requires that the Project Completion Report be submitted before the Division can process the final disbursement. The City must also submit a copy of the Project Completion Report to the appropriate Division of Drinking Water office.

E. JOAQUIN ESQUIVEL, CHAIR | ERIC OPPENHEIMER, EXECUTIVE DIRECTOR

Mr. Patrick Martinez

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If you have any questions regarding this letter, please contact me at (916) 552-9983 or by email at Pete.Stamas@waterboards.ca.gov.

Sincerely,

Pete Stamas  Digitally signed by Pete Stamas
Date: 2026.02.02 14:47:46 -08'00'
Water Boards

Pete Stamas
Project Manager

Enclosure: Inspection Checklist

cc: Rainie Torrance
Utility Manager
City of Needles

Kathy Raasch
Director of Development Services/Capital Projects
City of Needles

Wei Chang
Senior Water Resource Control Engineer
Division of Drinking Water

Jonathan Parker
Water Resource Control Engineer
Division of Drinking Water