



Eligibility Criteria Self-Certification Form

As an applicant with the Department of Water Resources' (DWRs) Financial Assistance Branch, you must complete this self-certification form as a condition to enter into a Grant Agreement with DWR to receive grant funds. Failure to meet and continue to comply with these conditions and requirements may result in DWR revoking the grant award, withholding grant funding, stopping invoice payment, and/or terminating the Grant Agreement. An answer of "No" to certain questions below may make you ineligible to enter into an agreement with DWR. If any question is going to be answered as "No" please contact DWR at urbandrought@water.ca.gov.

1. Applicant Eligibility

Applicant Name: Coachella Water Authority
Applicant Entity Type: Public Utility

Table with 2 columns: Applicant/Local Project Sponsor Name, Applicant/Local Project Sponsor Entity Type. Row 1: Coachella Water Authority, Public Utility

If the Applicant or any Local Project Sponsor is a mutual water company or public utility, does their proposed project have a clear and definite public purpose that benefits the customers of the water system or other public utility and not the investors?

Yes [x] No []

If yes, please state the public purpose and explain how it benefits the customers:

The Groundwater Well Project will improve water supply reliability throughout Coachella Water Authority's service area by drilling a new groundwater well, which will increase the system's overall supply capacity available to all ratepayers and water customers in its service area.

2. Authorizing Resolution

A resolution adopted by the applicant's governing body authorizing the application for a grant under this program that designates a representative to sign the application, and in the event of an award of grant funds, a representative to execute the funding agreement and all necessary documentation (e.g., invoices, progress reports, etc.) is required. A signed, certified resolution must be received prior to the execution of a grant agreement with the State.

Is the authorizing resolution complete and included with the application? If there is not a resolution included at time of application, please provide an estimate for when it will be complete.

The authorizing resolution is expected to be brought to the Board of Directors meeting on January 26, 2022 and should be signed and available by February 2, 2022.

3. Urban Water Management Compliance

List the urban water suppliers (UWS), as defined by Water Code section 10617, that will receive funding if the application is awarded funds. Does each UWS have a current Urban



Water Management Plan (UWMP) verified by DWR that addresses the requirements of the California Water Code? Each UWS must also have a complete and validated water loss audit report verified by DWR in accordance with Senate Bill (SB) No. 555 (Stats. 2015, ch. 679). Additionally, each UWS proposing wastewater projects, water use efficiency projects, or drinking water projects must be compliant with the water metering requirements contained in Water Code section 525 et seq.

Urban Water Supplier	Date UWMP verified by DWR
Coachella Water Authority	2015 UWMP verified by DWR on 03/02/2017 2017 Validated Water Loss Audit Report verified by DWR on 09/21/2018 2020 UWMP submitted to DWR on 07/01/2021; not yet verified by DWR

Are all Urban Water Suppliers compliant with all requirements for Urban Water Suppliers including but not limited to metering requirements (Water Code, § 525 et seq.), water loss audits, and monthly reporting to the State Water Resources Control Board (SWRCB)?

Yes No

If a supplier isn't compliant with the requirements, please explain:

N/A

4. Water Shortage Contingency Plan (WSCP)

List the urban water suppliers that will receive funding if the application is awarded funds. Does each UWS have an activated Water Shortage Contingency Plan to a stage appropriate for their water conditions? DWR will verify the status with the water board.

Urban Water Supplier	Date WSCP was activated
Coachella Water Authority	2020 Water Shortage Contingency Plan Stage 1 activated in October 2021



5. Agricultural Water Management and Measurement Compliance

List the agricultural water suppliers, as defined by Water Code section 10608.12(a), that will receive funding if the application is awarded funds. If there are none, please indicate so. Each supplier must have a completed Agricultural Water Management Plan (AWMP) that has been verified by DWR. If the supplier provides less than 25,000 irrigated acres, they will be exempt from the AWMP requirement.

Agricultural Water Supplier	Date AWMP verified by DWR, or exempt
N/A	N/A

Are all Agricultural Water Suppliers compliant with all other requirements of an Agricultural Water Supplier including but not limited to farm gate delivery reports, Efficient Water Management Practices, Water Measurement regulations, etc.?

Yes No

If a supplier isn't compliant with the requirements, please explain:

N/A

6. Surface Water Divorter Compliance

List the surface water diverters that will receive funding if the application is awarded funds. If there are none, please indicate so. For the listed surface water diverters, state whether each diverter has submitted their latest annual and monthly surface water diversion reports in compliance with requirements outlined in Water Code section 5100 et seq., and their Use Reports as set forth in the California Code of Regulations, title 23, section 907 et seq., to the SWRCB.

Surface Water Divorter	Has Surface Water Divorter submitted all required reports to SWRCB to remain up to date? (Yes/No)
N/A	N/A

7. Groundwater Management Compliance

List any projects that directly affect groundwater levels or quality. You can find your groundwater basin and the priority by going to the following link:

<https://sgma.water.ca.gov/webgis/?appid=SGMADataViewer#gwlevels%C2%A0>

Project Name	Grantee/Local Project Sponsor	Groundwater Basin	Priority of the basin



Groundwater Well Project	Coachella Water Authority	Coachella Valley Groundwater Basin (DWR Basin No. 7-21)	Medium Priority, not critically overdrafted (Indio Subbasin; DWR Subbasin No. 7-021.01)
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8. Groundwater Management Compliance Self-Certification

Groundwater Management Compliance: The Applicant and any Local Project Sponsors must maintain continuing eligibility with the current Sustainable Groundwater Management Act (SGMA, Water Code, § 10720 et seq.) requirements as they come into effect.

- Yes, the Applicant and Local Project Sponsors agree to maintain continuing eligibility with the most current SGMA requirements, as applicable.
- No, the Applicant and Local Project Sponsors do not agree to maintain continuing eligibility with the most current SGMA requirements, as applicable. DWR cannot enter into a Grant Agreement.

9. California Statewide Groundwater Elevation Monitoring (CASGEM) Compliance

Please fill out the following table for any projects located in a high or medium priority groundwater basin as identified by the CASGEM program. Projects in high and medium priority groundwater basins that do not have a CASGEM monitoring entity will not be eligible for funding if the grant applicant and Local Project Sponsor are listed as potential monitoring entities in Water Code section 10927. The same applies to counties whose jurisdictions include unmonitored high and medium priority groundwater basins (Water Code, § 10933.7(a)).

Project	Basin Monitoring Entity	If there is no monitoring entity, is the Local Project Sponsor is an eligible monitoring entity per Water Code section 10928?
Groundwater Well Project	Coachella Water Authority	N/A

10. Stormwater Projects

If a project is a stormwater and/or dry weather runoff capture project, is it included in a Stormwater Resource Plan or functionally equivalent plan (FEP) if applicable? Projects that benefit a DAC with a population of 20,000 or less are exempt from this requirement. However, they must not be a co-permittee for a municipal separate Storm Sewer System (MS4) National



Pollutant Discharge Elimination System (NPDES) permit issued to a municipality with a population greater than 20,000 (Water Code, § 10563(c)(2)(B)).

Project (only list stormwater and/or dry weather runoff capture projects)	Project Included in a Stormwater Resource Plan or FEP?
N/A	N/A



11. Agreement Template

Have you and your counsel reviewed the agreement template and all terms and conditions?

Yes No

I understand that the Department of Water Resources will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Self-Certification may result in revocation of the award of funds or loss of all funds awarded to the Grantee. and that reimbursement of any grant funds is reliant upon the Grantee and all local project sponsors to meet and maintain all eligibility requirements outlined within this Self-Certification form, the 2021 Urban and Multibenefit Drought Relief Program Guideline and Proposal Solicitation Package, and the Grant Agreement terms and conditions. Additionally, for the aforementioned reasons, the Department of Water Resources may withhold disbursement of grant funds and/or pursue any other applicable legal remedies.

Dr. Gabriel D. Martin	<i>Gabriel Martin</i>
Name of Authorized Representative	Signature
City Manager	01/13/2022
Title	Date
