

## PROJECT INFORMATION FORM

Please complete a unique Project Information Form for each project in the application. There are no character limits on specific questions but the Project Information Form as a whole may not exceed 10 pages.

1. Project Name: Gasquet Community Services District (GCSD) North Fork Water Line Extension
2. Local Project Sponsor (if different than grantee): Gasquet Community Services District
3. Please provide the latitude and longitude of the project site. For linear projects or those covering a large area, report the coordinates for a central point. If this information is confidential, it must be clearly labeled "confidential." You can find the latitude and longitude easily using google maps. You can find instructions at the following link:  
<https://support.google.com/maps/answer/18539?hl=en&co=GENIE.Platform%3DDesktop>.

Latitude: 41.851948

Longitude: -123.964312

4. Please briefly describe the proposed project.

**The proposed project is to extend the GCSD main waterline approximately 4,400 feet along North Fork Road, North Fork Loop, and Stony Creek Trail Road. The GCSD service area within Del Norte County includes homes not currently served by the potable water system. Del Norte County is one of California's poorest Counties with 23.2% of the population below the poverty line. Gasquet qualifies as a Disadvantaged Community (DAC). Extending the water service area would allow the District to provide potable water to approximately 30 parcels that are currently within the service area, but not connected to the system. The improvements include extending the service pipeline, adding associated valves, mains, appurtenances, fittings, laterals, meters, and fire hydrants. The 30 parcels are currently served by wells or springs that are experiencing water shortages.**

**The pipeline extension would be an 8" ID to ensure fire flows capabilities consistent with existing infrastructure (750-gpm with 20 psi residual pressure at proposed hydrants). The project would install gate valve clusters at each distribution junction to provide for pipe-segment isolation. Each new customer connection will consist of a service lateral and water meter. Air release valves will be placed at high points within the system. Hydrants will be placed along the service line. The spacing ensures no more than 500-ft between hydrant in accordance with California Fire Code assuming required fire flows of 1,750-gpm or less.**

**The pipeline will improve the water reliability and fire protection capabilities and for the Nork Fork residents of Gasquet.**

5. Does this project respond to an existing emergency to humans and/or wildlife? If so, please describe the emergency and how this project is addressing it.

**There is no immediate emergency, however, wells in the North Fork Loop area have gone dry in 2021, resulting in the need for some home to import water.**

6. Each project must meet one of the following purposes as it relates to drought. Please select the appropriate purpose for your project.
- a.  Address immediate impacts on human health and safety, including providing or improving availability of food, water, or shelter.
  - b.  Address immediate impacts on fish and wildlife resources.
  - c.  Provide water to persons or communities that lose or are threatened with the loss or contamination of water supplies.

7. Each project must enhance regional drought resilience and align with the goals and objectives of the relevant approved Integrated Regional Water Management Plan. You can find the relevant IRWM Region by using the map at the following link:  
<https://gis.water.ca.gov/app/dacs/>

The IRWM Plans can be found at the following link: <https://water.ca.gov/Work-With-Us/Grants-And-Loans/IRWM-Grant-Programs/Plan-Review-Process>. If you have any questions about the IRWM region the contact list can be found at the following link: <https://water.ca.gov/Work-With-Us/Grants-And-Loans/IRWM-Grant-Programs>. Applicants are encouraged to contact and coordinate with the applicable RWMG for the IRWM region in which the project is located

Please identify the IRWM objective your project addresses.  
The North Coast Region Resource Partnership Plan identifies and outlines 6 major goals and 13 objectives in its Integrated Regional Water Management Plan.  
This project is primarily related to Goal 4: Beneficial Uses of Water and focuses on the following objectives: ensuring water supply reliability and quality for municipal, domestic recreational uses while minimizing impacts to sensitive resources (Objective 8 and improve drinking water quality and water related infrastructure to protect public health, with a focus on economically disadvantaged communities (Objective 9). The project is also related to Goal 6: Public Safety by improving community resiliency to reduce the public safety impacts associated with drought and wildfires. In addition, the project is also related to Goal 2: Economic Vitality by ensuring that economically disadvantaged communities are supported and that project implementation enhances the economic vitality of disadvantaged communities by improving build and natural infrastructure systems (Objective 4).

8. Describe the Primary Benefit of the project.

Quantified benefit: 7.14

Units (Drop down): Acre feet per year If other please enter: or 6,375 gallons/day

Benefit Type: Water Supply Reliability If other please enter:

9. Describe the Secondary Benefit of the project:

Quantified benefit:

Units (Drop down): Other If other please enter: 750 gallons/minute fire flow capacity

Benefit Type: Improve operational efficiency If other please enter:

10. Please briefly describe how the project will achieve the claimed benefits.

The project will improve accessibility, safety, and reliability for the water customers not currently receiving water from the community system within the District boundary by extending the main pipeline to service customers currently on drought susceptible wells. In addition, there are currently no fire hnydrant in this high fire threat area, and thus extending the water service lien swith hydrants additionally protects homes and people.

11. Briefly describe how the community/area benefiting from this project is being impacted by the current drought.

The town of Gasquet has been severly impacted by drought. Currently, the North Fork Road, North Fork Loop, and Stoney Creek Trail Road are not connected to the municipal water system and are being served by wells or springs that are unreliable. There are 30 parcels directly on North Fork Loop and Stoney Creek Trail Road not connected to the municipal system. Eight of the parcels have no formal source of water: three have wells (one that not potable), with the other 5 relying on unstable sources of surface water (using bottled water for drinking). All water sources are unreliable and dry up or are reduced to a trickle in the summer.

There are currently two small Water Associations serving 18 of the developed parcels. The North Fork Water Association (NFWA) has a license for 12 parcels on the Loop; the Number 6 Association (N6A) has a license for 6 parcels on Stoney Creek Trail Road. None of the water is treated. Both water systems are rudimentary. Both the NFWA and N6A springs are unreliable; both springs fail each summer, leaving residents without potable water for months. The NFWA spring was dry for 145 days in 2021, 131 days in 2020 and 97 days in 2019. The N6A spring was dry for 168 days in 2021, 179 in 2020 and 96 in 2019.

12. How will this project alleviate the impacts described in your answer to Question 11?

The North Fork Service Extension will improve accessibility, safety, and reliability for the water customers not currently receiving service within the District boundary. The extension of the GCSD service line would make possible the removal of the NFWA and N5A systems and potential dissolution of the Associations. Currently, there are 44 residents on the Loop and Stoney Creek Road.

13. Please complete the following budget table for the project. (Identify funding sources in Question 15)

	<b>BUDGET CATEGORY</b>	<b>Grant Amount</b>	<b>All Other Cost</b>	<b>Total Cost</b>
<b>(a)</b>	Project Administration	82,000		82,000
<b>(b)</b>	Land Purchase / Easement	105,000		105,000
<b>(c)</b>	Planning / Design / Engineering / Environmental Documentation	250,000		250,000
<b>(d)</b>	Construction / Implementation	1,573,000		1,573,000
	<b>TOTAL COSTS</b>	<b>2,010,000</b>		<b>2,010,000</b>

14. Please describe why state funding is needed for this project. If state funding is not secured, what will happen to the project?

State funding is needed to fund this project because the community of Gasquet is considered a disadvantaged community by the State Department of Water Resources, and the GCSD does not have available reserves to fund these needed capital improvements. Without State funding the project will not be completed, and community members within the District Boundary currently not being served by the District will continue to only be served by unreliable water sources that are at high risk for running dry. In addition, if not funded, system consolidation for this area will not take place, and the North Fork Loop, North Fork Road, Stoney Creek Trail Road will continue to be served by private unreliable wells or springs.

15. Will the applicant provide cost share (encouraged but not required) and/or will this project require any additional funding from sources other than this solicitation? If so, please describe the funding source and indicate if the funding has been secured. If the funding has not been secured, please describe the plan to secure the necessary funding.

GCSD does not have any additional funding for the project at the time of submittal.

16. Is land acquisition or landowner permission required for this project? If so, please briefly describe the status of the acquisition or agreement with the landowner. If the acquisition is not complete or permission not secured at the time of application, please describe the plan to complete it.

As needed, the project may require the purchase of land or the filing of an easement to facilitate the proposed construction activities. The water service extension may need easements. An analysis of land acquisition requirements and easement procurement will be completed during the preliminary design phase.

17. Has planning and design for this project been completed? If not, please describe the status of planning and design.

Preliminary background information has been collected, and a technical report has been generated that analyzes the water system, consolidation options, and background information, funded through NCRP. Funding needs to be procured before environmental, planning, and design can move forward.

18. Are the CEQA (and NEPA if applicable) and permitting processes for this project complete? If not, please briefly describe the permits and CEQA (or NEPA) documents to be completed and projected schedule for completion.

The CEQA permitting process is not complete at this time. CEQA compliance requires a detailed Project Description (PD) and Initial Study (IS) to inform an anticipated Mitigated Negative Declaration (MND). The project description shall satisfy CEQA guidelines section 15124. Initial studies rely primarily on existing studies, data, and technical reports to the extent feasible. If needed, the initial study will include a new cultural resource investigation, existing wetland delineation, and proposed biological resource databases searches. If the project is State funded, NEPA will not be required.

19. Please briefly describe the necessary construction/implementation for this project.

Improvements for the North Fork Service Extension Project would include tying new

service pipelines into the existing mainline along North Fork Road.

The proposed new pipeline alignment would include the installation of approximately 4400-feet of distribution piping. The pipe would use an 8" ID to ensure fire flows capabilities consistent with existing infrastructure (750-gpm with 20 psi residual pressure at proposed hydrants). The project would include installation of gate valve clusters at each distribution junction to provide for pipe-segment isolation, installation of new service lateral and water meter, and air release valves at high points within the system.

Hydrants will be installed along the service line. The spacing ensures no more than 500-ft between hydrant in accordance with California Fire Code assuming required fire flows of 1,750-gpm or less (California Building Standards Commission, 2019, p. C102.1). NFF was assumed to be 750-gpm at any proposed hydrant and hydrant performance was estimated.

Upon construction completion, all of the disturbed areas will be seeded to promote revegetation and stabilization.

20. Please complete the schedule below for the project. Projects must be complete by March 31, 2026, to allow time for final invoice processing and retention payment before the State funds expire on June 30, 2026. Project administration should end at least three months after construction.

	<b>Categories</b>	<b>Start Date</b>	<b>End Date</b>
(a)	Project Administration	5/1/2022	6/30/2024
(b)	Land Purchase / Easement	7/1/2022	8/1/2022
(c)	Planning/ Design / Engineering / Environmental Documentation	6/1/2022	5/1/2023
(d)	Construction/ Implementation	5/1/2023	12/1/2023



## **NORTH COAST RESOURCE PARTNERSHIP**

### **Urban and Multibenefit Drought Relief Grant, 2021**

### **Eligibility and General Project Information Application**

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**The Eligibility and General Project Information Application will be accepted until 5:00 pm, November 17, 2021**

It is important to save the Eligibility and General Project Information Application file with a distinct file name that references the project name. Please fill out grey text boxes and select all the check boxes that apply to the project. Application responses should be clear, brief and succinct. When the application is complete, please email to Katherine Gledhill at [kgledhill@westcoastwatershed.com](mailto:kgledhill@westcoastwatershed.com)

**If you have questions or need additional information please contact:**

- General Information: Katherine Gledhill at [kgledhill@westcoastwatershed.com](mailto:kgledhill@westcoastwatershed.com) or 707.795.1235
- Technical Assistance/Support: Colette Metz Santsche, [colettem@planwestpartners.com](mailto:colettem@planwestpartners.com) or 707.825.8260
- Tribal Projects: Sherri Norris, NCRP Director of Tribal Engagement at [sherri@cieaweb.org](mailto:sherri@cieaweb.org) or 510.848.2043

#### **A. GENERAL INFORMATION**

**1. Project Name:**

Gasquet Community Services District (GCSD) North Fork Water Line Extension

**2. Project Abstract [500 characters]**

The GCSD service area includes homes not served by the potable water system. The proposed project is to extend the distribution system to the North Fork Loop, which is currently served by wells experiencing water shortages. The project proposes extending water mains to the north west of the existing water tanks to provide potable drinking water and fire fighting capabilities from the existing system.

**3. Local Project Sponsor Name:**

Gasquet Community Services District

**4. Contact Name/Title**

Name: Steven Kasmar

Title: Gasquet CSD Director

Email: [kasmarsl@faculty.laccd.edu](mailto:kasmarsl@faculty.laccd.edu)

Phone Number (include area code): (714) 318-1189

5. Does your Organization need technical assistance and/or proposal development support for the NCRP Urban and Multibenefit Drought Relief Grant proposal?

yes  no

Please briefly describe the technical/proposal support needed.

**GCSD community has been experiencing water shortages due to dry wells. As such, GCSD requests technical support from NCRP to develop and complete a drought relief proposal.**

6. Organization Type

Public agency

Non-profit organization

Public utility

Special District

Mutual Water Company

Federally recognized Indian Tribe

Non-federally recognized Native American Tribes on the contact list maintained by the Native American Heritage Commission for the purposes of Chapter 905 of the Statutes of 2004

Other:

7. If the Local Project Sponsor is a mutual water company or public utility, does the 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  no

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

The proposed water supply enhancement project will greatly benefit the public by providing a more resilient and sustainable water supply to the people of Gasquet living in the North Fork area where there currently is no water service or infrastructure. This will assist with reducing well and spring water shortages for individual community members currently on their own system, promoting consolidation, extending firefighting service to the community in northern Gasquet, and by providing water service and a delivery system to new customers not currently served at no additional cost to the severely disadvantaged community.

9. Has the organization implemented similar projects in the past?  yes  no

10. Describe the drought conditions in the area where your project is located.

Note: This question is important and must be answered.

Climate change appears to be exacerbating drought conditions for the community of Gasquet which is experiencing a significant well and spring water shortages that have been running dry for individual community members currently on their own system. Gasquet is experiencing rainfall that starts later in the year, occurs less frequently, and at high intensity levels compared to the past. The dry environment also creates additional fire hazards, which is especially problematic in areas that do not have adequate, or any fire suppression, such as North Fork Loop.

## B. PROJECT BENEFITS TO DISADVANTAGED COMMUNITIES AND/OR TRIBES

1. Does the project provide direct benefits to a project area comprised of Disadvantaged Communities? If partially, please estimate percentage of project that benefits disadvantaged communities and list the communities.

- Entirely
- Partially
- No

**List the Disadvantaged Community(s) (DAC)**

The project area falls under the "Severely Economically Disadvantaged Community" per the NCRP data map (located at <https://northcoastresourcepartnership.org/data/>). The surrounding areas outside of the project footprint fall with the "Economically Disadvantaged Community" zone.

2. Does the project provide direct benefits to a project area comprised of Severely Disadvantaged Communities (SDAC)? If partially, please estimate percentage of the project that benefits the severely disadvantaged community(s) and list the SDACs.

- Entirely
- Partially
- No

**List the Severely Disadvantaged Community(s)**

The project provides direct water-related benefits to the residents located in and adjacent to the town of Gasquet, California. The NCRP data map (located at <https://northcoastresourcepartnership.org/data/>) demonstrates that this area is a "severely economically disadvantaged community."

3. Does the project provide direct benefits to a Tribe or Tribes? If partially, please estimate percentage of project that benefits Tribes and list the Tribes.

- Entirely
- Partially
- No

**List the Tribal Community(s)**

If yes, please provide evidence of support from each Tribe listed as receiving these benefits.

**a) Is a Tribal letter of support included in the application?**

- yes       no

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## C. NCRP GOALS AND OBJECTIVES

Please check the NCRP goals/objectives below that align with your project goals/objectives. Note: you may skip Question 7 on the PROJECT INFORMATION FORM.

**GOAL 1: INTRAREGIONAL COOPERATION & ADAPTIVE MANAGEMENT**

- Objective 1 - Respect local autonomy and local knowledge in Plan and project development and implementation
- Objective 2 - Provide an ongoing framework for inclusive, efficient intraregional cooperation and effective, accountable NCRP project implementation
- Objective 3 - Integrate Traditional Ecological Knowledge in collaboration with Tribes to incorporate these practices into North Coast Projects and Plans



**GOAL 2: ECONOMIC VITALITY**

- Objective 4 - Ensure that economically disadvantaged communities are supported and that project implementation enhances the economic vitality of disadvantaged communities by improving built and natural infrastructure systems and promoting adequate housing
- Objective 5 - Conserve and improve the economic benefits of North Coast Region working landscapes and natural areas

**GOAL 3: ECOSYSTEM CONSERVATION AND ENHANCEMENT**

- Objective 6 – Conserve, enhance, and restore watersheds and aquatic ecosystems, including functions, habitats, and elements that support biological diversity
- Objective 7 - Enhance salmonid populations by conserving, enhancing, and restoring required habitats and watershed processes

**GOAL 4: BENEFICIAL USES OF WATER**

- Objective 8 - Ensure water supply reliability and quality for municipal, domestic, agricultural, Tribal, and recreational uses while minimizing impacts to sensitive resources
- Objective 9 - Improve drinking water quality and water related infrastructure to protect public health, with a focus on economically disadvantaged communities
- Objective 10 - Protect groundwater resources from over-drafting and contamination

**GOAL 5: CLIMATE ADAPTATION & ENERGY INDEPENDENCE**

- Objective 11 - Address climate change effects, impacts, vulnerabilities, including droughts, fires, floods, and sea level rise. Develop adaptation strategies for local and regional sectors to improve air and water quality and promote public health
- Objective 12 - Promote local energy independence, water/ energy use efficiency, GHG emission reduction, and jobs creation

**GOAL 6: PUBLIC SAFETY**

- Objective 13 - Improve flood protection, forest and community resiliency to reduce the public safety impacts associated with floods and wildfires

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**D. DEPARTMENT OF WATER RESOURCES ELIGIBILITY**

**1. URBAN WATER MANAGEMENT PLAN**

- a) Is the organization required to file an Urban Water Management Plan (UWMP)?  
 yes     no
- b) If Yes, list the date the UWMP was approved by DWR:
- c) Does the urban water supplier have a complete and validated water loss audit report verified by DWR in accordance with Senate Bill No. 555 (Stats. 2015, ch. 679).  
 yes     no
- d) Does the urban water supplier meet the water meter requirements of CWC 525?  
 yes     no
- e) Is the urban water supplier compliant with requirements to submit to the State Water Resources Control Board their monthly water use reports in compliance with requirements outlined in the California Code of Regulations, title 23, sections 991?

- yes       no
- f) If facing water supply shortages, the urban water supplier must have activated a Water Shortage Contingency Plan to a stage commensurate with their current water supply conditions. Has the applicant reported activation of the plan to the State Water Board?
- yes       no

## 2. AGRICULTURAL WATER MANAGEMENT PLAN

- a) Is the organization – or any organization that will receive funding from the project – required to file an Agricultural Water Management Plan (AWMP)?
- yes       no
- b) If Yes, list date the AWMP was approved by DWR:
- c) Does the agricultural water supplier(s) meet the requirements the Water Code and Executive Order (EO) B-29-15?
- yes       no

## 3. SURFACE WATER DIVERSION REPORTS

- a) Is the organization a Surface Water Diverter?
- yes       no
- b) If Yes, has the organization filed annual and monthly surface water diversion reports to the SWRCB per the requirements in Water Code section 5100 et seq., and California Code of Regulations, title 23, sections 907-930?
- yes       no

## 4. CALIFORNIA GROUNDWATER MANAGEMENT COMPLIANCE

- b) Does the project that directly affect groundwater levels or quality?
- yes       no
- c) If Yes, is the Project located in a CASGEM High or Medium priority groundwater basin?
- d) Please list the groundwater basin:
- e) Does the above CASGEM High or Medium priority groundwater basin(s) have an adopted GWMP in compliance of Water Code section 10753 before January 1, 2015?
- yes       no
- f) If yes, is a GSA letter of support included in the application?**
- yes       no

For groundwater projects or other projects that directly affect groundwater levels or quality in a high or medium priority basin, documentation that the project has support from the Groundwater Sustainability Agency (GSA) of the impacted groundwater basin(s), or the agency responsible for implementing an alternative plan is required to be included with the application.

## 5. CASGEM COMPLIANCE

- a) Does the project overlie a medium or high groundwater basin as prioritized by DWR?
- yes       no
- b) If Yes, list the groundwater basin:
- c) If Yes, please specify the name of the organization that is the designated monitoring entity:
- d) If there is no monitoring entity, please indicate whether the project is wholly located in an economically disadvantaged community.
- yes       no

- e) **If yes, is a map that shows the Project's implementing agency's service area boundary and DAC overlay included in the application?**

yes       no

Note: Consistent with Water Code section 10933.7(b), if the entire service area of the individual Local Project Sponsor's service area is demonstrated to be a disadvantaged community, the project will be considered eligible for grant funding notwithstanding CASGEM compliance. If the Local Project Sponsor is exempt, a map must be included with the application that shows the Project's implementing agency's service area boundary. The map should include a DAC overlay to demonstrate the project is exempt. Please contact NCRP staff for assistance.

## 6. STORM WATER MANAGEMENT PLAN

- a) Is the project a stormwater and/or dry weather runoff capture project?  
 yes     no
- b) If yes, please provide the name of the Stormwater Resource Plan (or Functionally Equivalent Stormwater Resource Plan) that the project is listed in.
- c) If the project is a stormwater project but is not listed in a Stormwater Resource Plan, does the project benefit a Disadvantaged Community with a population of 20,000 or less?  
 yes       no



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: Gasquet Community Services District (GCSD)
Applicant Entity Type: Special District

Table with 2 columns: Applicant/Local Project Sponsor Name, Applicant/Local Project Sponsor Entity Type. Row 1: Gasquet Community Services District, Special District.

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 project will enhance the reliability and available supply of water for the community of Gasquet by expanding the reach of a new water system.

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.

No - the authorizing resolution will be signed and completed at the nearest available date.



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.

Table with 2 columns: Urban Water Supplier, Date UWMP verified by DWR. Row 1: Not Applicable.

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:

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.

Table with 2 columns: Urban Water Supplier, Date WSCP was activated. Row 1: Not Applicable.



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
Not Applicable.	

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:

6. Surface Water Diverter 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 Diverter	Has Surface Water Diverter submitted all required reports to SWRCB to remain up to date? (Yes/No)
Permit No. <a href="#">A023513</a>	Yes



**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
Not Applicable			

**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?
Not Applicable		

**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?
Not Applicable	





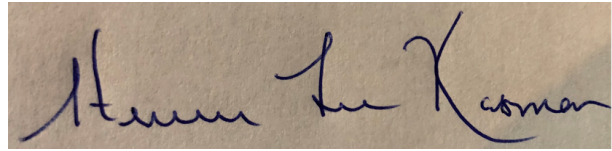
11. Agreement Template

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.

Steven Lee Kasmar



Name of Authorized Representative

Signature

Gasquet CSD Director

11-29-2021

Title

Date