#### **PROJECT INFORMATION FORM**

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

- 1. Project Name: Conservation Measures to Address Drought for the Resighini Rancheria
- 2. Local Project Sponsor (if different than grantee): Resighini Rancheria
- 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 degrees 30'50"N Longitude: 124 degrees 01'19"W

4. Please briefly describe the proposed project.

The proposed project seeks to implement several critical water conservation measures for the Resighini Rancheria tribal community to address drought conditions and protect precious groundwater associated with the lower Klamath River. Resighini Rancheria is served by a Tribal community water system (EPA PWS# 0605057) that includes two pumps that draw from the same groundwater aquifer, a 40,000-gallon storage tank, and distribution system. The project would include a secondary water storage tank of at least 60,000 gallons and associated piping; water meters and gate valves; a telemetry system; and leak detector equipment to efficiently identify and resolve leaks in the system. The improvements would ensure the uninterrupted delivery of water to the Resighini Rancheria community during drought conditions, reduce the impact to precious groundwater and improve public health conditions.

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.

Yes, this propored projects reponds to an existing emergency to both humans and wildlife. The tribal community water system is the sole provider to all of the Tribal residences and facilitites at Resighini Rancheria. This system is reliant on two sideby-side wells that are pulling from the groundwater associated with the lower Klamath River. Drought conditions are severely impacting the lower Klamath River and the Tribe has seen an associated impact to the fish (juvenile fish dying and disease), water quality (HABs), and other wildlife. The tribal community water system has seen impacts from drought conditions that have resulted in increased pumping and need to monitor usage to avoid shutoff. The total inability to identify and isolate leaks significantly contributes to large amoutns of water loss on an already strained system, as well as periods where the entire system must be turned off. This impacts public health and safety for the entire Tribal community, including all residents, Tribal offices, and the visitors at the park and community center.

- 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.

8. Describe the Primary Benefit of the project.

Quantified benefit: The 152 Tribal citizens of the Resighini Rancheria. The 10 residences and 4 Tribal facilities on the Rancheria. Fish and wlidlife resources of the lower KLamath River.

Units (Drop down):Other If other please enter:

Benefit Type: Reduce Groundwater Pumping If other please enter:

9. Describe the Secondary Benefit of the project:

Quantified benefit: hthth Units (Drop down):Other If other please enter: Benefit Type: Ecosystem/Habitat Restoration If other please enter:

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

Drought risk to the community has been highlighted by the lack of water meters and gate valves required for tracking consumption, promoting conservation, and detecting leaks. The water system does not have residential water meters, production master meters, or gate valves for system isolation. The system is in need of basic telemetry to remotely report tank level and pumping conditions to the operator to prevent outages. And additional 60,000 gallon storage tank will provide sufficent storage to enhance time for groundwater recharge and provide water to the tribal community for at least 1 week. Although final engineering will be necessary, currently it is has been projected by The Tribe's Water Operator, in discussion with Indian Health Service engineers that the project will include installation of 22 zero-lead residential water meters, four 1-inch meters on tribal facilities, two 2-inch meters on the distribution to locate leaks, three 4-inch gate valves for system isolation, one 3-inch flow switch, system telemetry, replacement of two 200-foot sections of HDPE 4-inch tank inflow line and 6-inch tank outflow line, water storage tankaccess road

repair, 60,000-gallon water storage tank, leak detectors, and automated water meter reading system.

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

The Governor has issued a drought delcaration for Del Norte County. The Tribe declared a State of Emergency Declaration for Drought on May 26, 2021. The Declaration was to acknowledge that the impacts from the ongoing drought include, but are not limited to water supply challenges, groundwater availability for domestic and government uses, poor water quality and quantity in the Klamath River and tributaries, ongoing fish kill of juvenile salmon, increased fish disease outbreaks and likelihood for associated adult salmonid fish kill, negative impacts to future fish runs, harmful algal blooms in the Klamath River and tributaries, negative impacts to threatened and endangered species, negative impacts to Tribal trust resources, negative impacts to terrestrial wildlife and plant species, water reliability for wildfire and residential fire protection, impacts to Tribal beneficial uses associated with water, potential negative impacts to ocean water quality and marine resources, economic impacts to our RV Park and Campground from reduced recreational opportunities associated with tourism, increase in wildfire potential, negative impacts to forest resources including merchantable timber, as well as negative impacts to Yurok culture, ceremonies, subsistence, and cultural lifeways that are inextricably tied to the waterways and lands within our ancestral territory. All of these impacts directly and/or indirectly impact the health, wellbeing, political and economic security, and cultural lifeways of our Tribal Citizens and our Tribal nation.

- 12. How will this project alleviate the impacts described in your answer to Question 11? Please see response to #5.
- Please complete the following budget table for the project. (Identify funding sources in Question 15)

	BUDGET CATEGORY	Grant Amount	All Other Cost	Total Cost
(a)	Project Administration	57,000		57,000
(b)	Land Purchase / Easement			
(c)	Planning / Design / Engineering / Environmental Documentation	47,500		47,500
(d)	Construction / Implementation	237,500	150,000	387,500
	TOTAL COSTS	342,000	150,000	492,000

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 for 69.5% of the project. IF state funding is not secured then the Tribe will not be able to address the drought emergency and will have to continue to pursue alternative funding that will take longer and exacerbate drought impacts in terms of duration and severity.

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.

The tribe has secured \$150,000 from Indiah Health SErvice for a porton of the project, which is being provided as a cost share.

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.

No, Tribe owns land and all facilitites, includes fee and trust lands.

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

Preliminary design has been completed by Indian Health Service for the meters and values; final engineering needed. Design and engineering is needed for water tank installation, connectction to wells, and access, as well as telemetry system.

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.

No, envornmental compliance would need to be completed. Hoping the lead AGency or Humbodlt County may assist. Indian Health Service will perform NEPA for their funding portion.

- 19. Please briefly describe the necessary construction/implementation for this project. Although final engineering will be necessary, currently it is has been projected by The Tribe's Water Operator, in discussion with Indian Health Service engineers that the project will include installation of 22 zero-lead residential water meters, four 1-inch meters on tribal facilities, two 2-inch meters on the distribution to locate leaks, three 4-inch gate valves for system isolation, one 3-inch flow switch, system telemetry, replacement of two 200-foot sections of HDPE 4-inch tank inflow line and 6-inch tank outflow line, water storage tankaccess road repair, 60,000-gallon water storage tank, leak detectors, and automated water meter reading system. The steep, dirt access road will need to be improved and an area next to eh existing tank will need to be leveled for the storage tank.
- 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.

	Categories	Start Date	End Date
(a)	Project Administration	3/1/2022	6/30/2023
(b)	Land Purchase / Easement		
(c)	Planning/ Design / Engineering / Environmental Documentation	4/1/2022	9/30/2022
(d)	Construction/ Implementation	10/1/2022	5/30/2023



# **NORTH COAST RESOURCE PARTNERSHIP** Urban and Multibenefit Drought Relief Grant, 2021 Eligibility and General Project Information Application

The Eligibility and General Project Information Application will be accepted until 5:00 pm, November 19, 2029. If you need assistance in meeting this deadline please contact Sherri Norris at 510.334.-4408 as quickly as possible so we can assist.

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 Sherri Norris at <u>sherri@cieaweb.org</u>.

If you have questions or need additional information please contact:

- Tribal Projects: Sherri Norris, NCRP Director of Tribal Engagement at sherri@cieaweb.org or 510.848.2043
- General Information: Katherine Gledhill at kgledhill@westcoastwatershed.com or 707.795.1235
- Technical Assistance/Support: Javier Silva, <u>isilva9806@gmail.com</u>, 916.515.7078; Steve Nevarez, <u>snevarezjr1@gmail.com</u>, 707.508.6965, or Sherri Norris, <u>sherri@cieaweb.org</u>, 510.334.4408.

## A. GENERAL INFORMATION

- 1. Project Name: Conservation Measures to Address Drought for the Resighini Rancheria
- 2. Project Abstract [500 characters]: The proposed project seeks to implement several water conservation measures for the Resighini Rancheria tribal community to address drought conditions and protect precious groundwater associated with the lower Klamath River. Resighini Rancheria is served by a Tribal community water system (EPA PWS# 0605057) that includes two pumps that draw from the same groundwater aquifer, a 30,000-gallon storage tank, and distribution system. The project would include a secondary water storage tank of at least 30,000 gallons and associated piping; water meters and gate valves; a telemetry system; and leak detector equipment to efficiently identify and resolve leaks in the system. The improvements would ensure the uninterrupted delivery of water to the Resighini Rancheria community during drought conditions, reduce the impact to precious groundwater and improve public health conditions.
- 3. Local Project Sponsor Name: Resighini Rancheria
- 4. Contact Name/Title

   Name: Megan Van Pelt
   Title: Executive Director
   Email: megan.vanpelt@resighinirancheria.com

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Phone Number (include area code): 707-954-1173

Does your Organization need technical assistance and/or proposal development support for the NCRP Urban and Multibenefit Drought Relief Grant proposal?
 X yes no

Please briefly describe the technical/proposal support needed.

We will need help with preliminary engineering for/and cost estimates, as well as grant writing or just review, depending on the extent of the proposal requirements.

<ol><li>Organization Type</li></ol>	9
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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

- 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:
- 9. Has the organization implemented similar projects in the past? X yes no
- 10. Describe the drought conditions in the area where your project is located. Note: This question is important and must be answered.

The Tribe declared a State of Emergency Declaration for Drought on May 26, 2021. The Declaration was to acknowledge that the impacts from the ongoing drought include, but are not limited to water supply challenges, groundwater availability for domestic and government uses, poor water quality and quantity in the Klamath River and tributaries, ongoing fish kill of juvenile salmon, increased fish disease outbreaks and likelihood for associated adult salmonid fish kill, negative impacts to future fish runs, harmful algal blooms in the Klamath River and tributaries, negative impacts to threatened and endangered species, negative impacts to Tribal trust resources, negative impacts to terrestrial wildlife and plant species, water reliability for wildfire and residential fire protection, impacts to Tribal beneficial uses associated with water, potential negative impacts to ocean water quality and marine resources, economic impacts to our RV Park and Campground from reduced recreational opportunities associated with tourism, increase in wildfire potential, negative impacts to forest resources including merchantable timber, as well as negative impacts to Yurok culture, ceremonies, subsistence, and cultural lifeways that are inextricably tied to the waterways and lands within our ancestral territory. All of these impacts directly and/or indirectly impact the health, wellbeing, political and economic security, and cultural lifeways of our Tribal Citizens and our Tribal nation.

# 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) : Resignini Rancheria

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- 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): Resignini Rancheria

- 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

List the Tribal Community(s): Resighini Rancheria

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

A letter can be provided for submission, although since the Tribe is the applicant, please confirm it is still necessary.

# 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 publichealth, with a focus on economically disadvantaged communities

Objective 10 - Protect groundwater resources from over-drafting and contamination

GOAL 5: CLIMATE ADAPTATION & ENERGY INDEPENDENCE

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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

# D. DEPARTMENT OF WATER RESOURCES ELIGIBILITY

## 1. URBAN WATER MANAGEMENT PLAN

- a) Is the organization required to file an Urban Water Management Plan (UWMP)?
- 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 CWC525?
- 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? No
  - 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?
- 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?
- 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?

-		
	Ves	l no
	yes	 1110