

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: Round Valley CWD Groundwater Vulnerability Monitoring and Assessment Project
2. Local Project Sponsor (if different than grantee): Round Valley County Water 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: 39.79 N

Longitude: -123.25 W

4. Please briefly describe the proposed project.

This project aims to assess the groundwater vulnerability of Round Valley. This Project includes installation new groundwater wells, evaluation of the groundwater system, development of a visual data analysis system to track regional groundwater levels and trends, water quality testing, and development of a vulnerability assessment and monitoring plan based on the data network for future drought planning. The proposed Round Valley County Water District (RVCWD or District) project will be an expansion of existing work that the District is doing to monitor and protect groundwater in the area. The CWD does not provide water directly to customers, but acts as a steward of the watershed for the benefit of the community. The CWD implements stream restoration, stormwater, and creek cleanup projects throughout the watershed.

The Round Valley community is located in a remote area that relies entirely on groundwater. The District oversees a unique closed system aquifer that has historically been fed by multiple tributaries. Unprecedented agricultural growth coupled with extreme drought has put stress on local wells. The District needs to gather information about the aquifer and the wells in the community so that a plan for sustainable water use can be developed.

Currently the Round Valley CWD is monitoring the water levels of 10 wells on the valley floor. Measurements are taken quarterly in the third week of the months of January, April, July, and October. The data is logged into a spreadsheet and reported on at the District meetings. The monitoring program has been in place since prior to 2012. Twice a year the high and low readings are submitted to the CASGEM system. Almost all of the current monitoring wells are on private land and some of them are not registered in the CASGEM system so the data collected on the unregistered wells cannot be tracked at the state level. The monitoring network used to include more

wells, however the District lost access to them due to the private land being sold or the land owner passing away. The other issue with the current monitoring system is the wells are wherever the District can get access. The goal of the proposed project is to implement an updated monitoring well program including locations that are strategic geographically throughout the valley on District or publically owned land so that a better representation of the condition of the entire aquifer can be created.

The Project will include the installation of up to 8 new groundwater wells to supplement the existing groundwater well monitoring program and one new rain gauge. The location of wells will be based site availability and opportunity to enhance the existing monitoring network. Two water quality monitoring events will be conducted on all wells. A spatial data system will be developed to quickly collect groundwater level data and display it in multiple formats. The spatial analysis data system will then be used in the development of a groundwater vulnerability of analysis and used to estimate recharge rates and support adaptation planning for future restoration and recharge projects.

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.

Round Valley CWD's proposed Groundwater Vulnerability Monitoring and Assessment project provides benefits to a "severely economically disadvantaged community" (SDAC) as shown in the NCRP data map (<https://northcoastresourcepartnership.org/data/>).

This project is a direct response to the extreme drought that has been affecting the area. It is also correlated with the fires that have repeatedly created emergency conditions in the National Forests that surround the District. The town of Covelo is a strategic point for fire protection. In recent fires, the town has housed hundreds of firefighters that were deployed from all over the country to defend Mendocino County. These fires created emergency conditions and groundwater resources from Round Valley are used to fill aircraft and other vehicles. Water is often drawn from private wells directly to suppress the blaze and protect the lives of people and animals.

Recently increased stress has been placed upon local wells. Several community members have complained of their wells going dry or slowing production to the point of concern. This issue is pressing due to the vulnerability of the Round Valley community, which is in a remote location, entirely reliant on groundwater and historically at severe risk for drought and wildfire. In addition to these risks Round Valley has also seen a rapid increase in agricultural development over the past five years. These farms require water for irrigation and the increased demand for groundwater could be a compounding drain on neighboring wells.

The quality of the groundwater poses an additional risk to the health of humans and animals that use it directly. Numerous wells in the valley and surrounding hills have tested positive for Arsenic as well as other heavy metals. Arsenic is of particular concern due to its extremely negative impacts on health after periods of chronic exposure.

Both Round Valley High School and Elementary School are listed as At-Risk for failing to meet one or more key Human Right to Water goals as identified through the

California State Water Resources Control Board's 2021 Drinking Water Needs Assessment.

The proposed project aims to address these existing emergencies by collecting information about the aquifer and wells in the community. Through implementation of the new monitoring wells, in addition to the measurements currently being collected, the District can plan for sustainable water use in the future. Analysis of the data collected will provide valuable insight into the vulnerability of the Round Valley Aquifer. With this knowledge the District will be prepared to recommend action to prevent exploitation of local water resources and help community members in need of assistance with drought or contamination issues. In addition the District can help to ensure that this valuable resource remains available to protect and sustain the lives of the people and animals of Round Valley.

6. Each project must meet one of the following purposes as it relates to drought. Please select the appropriate purpose for your project.
- Address immediate impacts on human health and safety, including providing or improving availability of food, water, or shelter.
 - Address immediate impacts on fish and wildlife resources.
 - 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 project enhances drought resilience by providing the community with information to better understand and manage the effects of drought conditions on groundwater.
Specifically, the project supports:

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 NCIRWMP project implementation.

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 4: BENEFICIAL USES OF WATER

Objective 10 — Protect groundwater resources from overdrafting and contamination.

GOAL 5: CLIMATE ADAPTATION & ENERGY INDEPENDENCE

Objective 11 — Address climate change effects, impacts and 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 and safety.

GOAL 6: PUBLIC SAFETY

Objective 13 — improve flood protection, forest and community resiliency to reduce the public safety impacts associated with floods and wildfires.

8. Describe the Primary Benefit of the project.

Quantified benefit: 8

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

Benefit Type: Improve operational efficiency If other please enter:

9. Describe the Secondary Benefit of the project:

Quantified benefit: 2644

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

Benefit Type: Water Supply Reliability If other please enter:

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

The project will improve the operational efficiency of the production wells within the Valley through implementation of the new monitoring program. The project will result in benefits to the entire population of the Valley, estimated at 2,644 people from the 2014-2018 American Community Survey. The project will additionally benefit the 225 square miles of rural forested lands within the Valley to improve fire resilience planning as well as support the complex ecosystem in the Valley.

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

The Round Valley Community has been severely impacted by the current drought. The community has experienced extreme drought conditions and fire danger for the past several years. The Water District has received reports from several community members that wells have run dry or have been diminished in capacity to the point of concern. The drought has compounded with other factors to increase the intensity and length of the fire season. Due to the remote location of the community and direct proximity to National Forest and Wilderness areas, the community is at increased risk. Local groundwater resources are used to support firefighting efforts and understanding impacts and planning for continuing supply issues within areas of the Valley are critical to maintaining the watershed.

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

This project will have a direct benefit to the community's ability to prepare and respond to

the increasing impacts of drought and other climate change related impacts. The proposed project will result in a deeper the understanding of the impacts caused by drought and intensive groundwater use for firefighting. The proposed new wells to be added to the existing monitoring network will improve the dataset that can be used for analysis. By conducting the vulnerability evaluation, the District will be able to better understand which areas within the region have less resilience to the impacts of drought. The water quality analysis will identify areas with lower water quality. The adaptation evaluation will identify actions the District can support to improve watershed health and reduce the impacts of drought. The spatial analysis tool can be used by the Dis by putting methods in place for the water district to monitor and remediate issues that become apparent through the assessment.

13. 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	10,100		10,100
(b)	Land Purchase / Easement	16,200		16,200
(c)	Planning / Design / Engineering / Environmental Documentation	109,500		109,500
(d)	Construction / Implementation	891,000		891,000
	TOTAL COSTS	1,026,800		1,026,800

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

The Round Valley CWD supports all water users in the Valley. However, the District only has a small operations staff and budget. State funding will allow the District to leverage existing programs and enhance drought preparedness, maximizing the resources of the existing operations staff. As the District does not have a large rate payer base, funding to develop projects like the one proposed are not available without funding assistance.

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.

Cost share is not feasible for the District as there is very limited revenue streams for operations. No other funding sources will be required. While not included as match the proposed project will benefit from the previous work of District staff conducting the previous monitoring, and once the implementation project is complete the District will continue the monitoring program at its own cost.

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 land acquisition is needed. The first planning task will be to develop mapping of the existing groundwater well network, and then map the parcels that the District and other public agencies own throughout the watershed. The CWD plans to put monitoring wells in various locations on public parcels. There are many public parcels in the District since it is a county agency. The District will need to coordinate with other public agencies to develop access agreements for well sites on non-CWD land. As there are anticipated to be many options, identifying 8 sites that the CWD can access for regular monitoring is not anticipated to be constraint for the project.

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

Planning and design have not been completed. The District initiated a preliminary outline of goals and objectives. The District has also contacted engineering firms to potentially help complete the planning and design of the project.

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 project is in the preliminary stages of development. Once the location of the monitoring wells is known, the District will complete and submit a well drilling permit from the Mendocino County Department of Environmental Health. The project is anticipated to be categorically exempt from CEQA under the data collection exemption. A Categorical Exemption will be filed with the County with the District as the Lead Agency. No NEPA compliance is anticipated, and no other permits are anticipated.

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

Construction will include 8 new groundwater monitoring wells. The wells are anticipated to be drilled to a depth of to 100 feet. The wells will include a casing packed on the outside with sand and a screen on the bottom half of the well. The well will be developed on-site once installed, and the eventual contractor will be required to provide a plan for the disposal of the well development water. The installation of gauges at the outlet creek for precipitation events will also be completed. Once the wells are installed, an initial water quality sampling event will be conducted followed by a second sampling event a few months later to capture a range of hydrologic conditions. The data collected will be used to develop the Groundwater Vulnerability and Adaptation Evaluation. The GIS based spatial data and tracking system will be developed to allow quick access to see groundwater trends and prepare for future drought event.

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	4/1/2022	1/31/2024
(b)	Land Purchase / Easement	10/1/2022	1/31/2023
(c)	Planning/ Design / Engineering / Environmental Documentation	6/1/2022	3/15/2023
(d)	Construction/ Implementation	4/1/2023	9/30/2023

Round Valley CWD Groundwater Vulnerability Monitoring and Assessment Project

	Quantity	Unit	Unit Cost	Total
Project Administration				
<i>Reimbursement Requests</i>	1	LS	\$ 3,200	\$3,200
<i>Progress Reporting</i>	1	LS	\$ 2,500	\$2,500
<i>Contractor Coordination and Meetings</i>	1	LS	\$ 4,400	\$4,400
			\$ -	\$0
Subtotal Project Administration				\$10,100
Land Easements				
<i>Access Agreements</i>	1	LS	\$ 9,500	\$9,500
<i>Legal Support for Document Review</i>	1	LS	\$ 6,700	\$6,700
			\$ -	\$0
Subtotal Project Administration				\$16,200
Planning/ Design/ Env				
<i>Existing Well Network Evaluation and new well siting analysis</i>	1	LS	\$ 27,000	\$27,000
<i>Groundwater Well Installation and Monitoring Work Plan</i>	1	LS	\$ 15,000	\$15,000
<i>County Well Drilling Permit and fees</i>	1	LS	\$ 3,000	\$3,000
<i>CEQA Categorical Exemption</i>	1	LS	\$ 2,500	\$2,500
<i>Rain Gauge Specifications</i>	1	LS	\$ 5,000	\$5,000
<i>Monitoring Project Bid Package and Bid Services</i>	1	LS	\$ 12,000	\$12,000
<i>Develop Spatial Data Tracking and Groundwater Level Monitoring System</i>	1	LS	\$ 45,000	\$45,000
			\$ -	\$0
Subtotal Project Planning/ Design/ Env				\$109,500
Construction/ implementation				
<i>Groundwater Monitoring Well Installation (up to 100')</i>	8	EA	\$ 90,000	\$720,000
<i>Rain Gauge Installation</i>	1	LS	\$ 35,000	\$35,000
<i>Groundwater Quality Monitoring of all wells</i>	2	Event	\$ 18,000	\$36,000
<i>Groundwater Vulnerability and Adaptation Evaluation</i>	1	LS	\$ 100,000	\$100,000
			\$ -	\$0
Subtotal Project Construction/ implementation				\$891,000
Total Estimated Project Costs				\$1,026,800

ROUND VALLEY INDIAN TRIBES
A Sovereign Nation of Confederated Tribes

TRIBAL COUNCIL OFFICE
77826 COVELO ROAD
COVELO, CALIFORNIA 95428
PHONE: 707-983-6126
FAX: 707-983-6128



LOCATION: ON STATE HWY 162
ONE MILE NORTH OF COVELO
IN ROUND VALLEY
TRIBAL TERRITORY SINCE TIME BEGAN

ROUND VALLEY RESERVATION ESTABLISHED 1856

February 1, 2022

California Department of Water Resources
1416 9th Street
Sacramento, California 95814

RE: Letter in Support of the Round Valley County Water District's "Round Valley Water Vulnerability Assessment" Funding Proposal

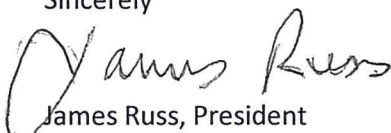
Dear DWR:

Consistent with the Round Valley Indian Tribes' (Tribes) goal to manage, preserve, and protect the water resources of the Round Valley Basin, the Tribes support the Round Valley County Water District's (District) subject funding proposal.

If funded, the proposal will work toward surface and groundwater information gathering via the use of groundwater monitoring wells, stream and precipitation gauges, and public interviews. The information gathered will be compiled and organized to assess the Round Valley Basin's water (particularly groundwater) status and vulnerability. This assessment will then inform both the Tribes and the District as they both move forward to better manage their priceless water resources.

The Round Valley Basin is one of the few basins in California with a natural water resource that hasn't yet been over-drafted. The Basin therefore needs protection to keep it healthy for its natural environment and for the people who call it home, including the Round Valley Indian Tribes. Please consider and fund the Round Valley County Water Districts "Round Valley Water Vulnerability Assessment" proposal. Thank you.

Sincerely


James Russ, President
Round Valley Indian Tribes



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 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

If you have questions or need additional information please contact:

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

A. GENERAL INFORMATION

1. Project Name:

Round Valley Water Vulnerability Assessment

2. Project Abstract [500 characters]

This project aims to assess the water vulnerability of Round Valley. We are located in a remote location that relies entirely on groundwater. We have a unique closed system aquifer that has been historically fed by multiple tributaries. Unprecedented agricultural growth coupled with extreme drought has put stress on local wells. We need to gather information about our aquifer and the wells in our community so that we can plan for sustainable water use and future water development.

3. Local Project Sponsor Name:

Round Valley County Water District

4. Contact Name/Title

Name: Isabelle LeMieux

Title: Round Valley County Water District Manager

Email: rvwdmanager@gmail.com

Phone Number (include area code): (707) 354 2084

5. 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.

I have no experience with grant writing and would love any guidance that is available.

6. Organization Type

Public agency

Non-profit organization

Public utility

X 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 NA

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

NA

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

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

Our area has been experiencing extreme drought conditions for the past year. We have been under drought conditions and extreme fire danger for the past several years.

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.

● X Entirely

● Partially

● No

List the Disadvantaged Community(s) (DAC)

A large portion of the project is taking place on the Native American Reservation. Also the majority of the rest of the community live below the poverty line.

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)

Im not sure about this question

- 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
- x Partially
- No

List the Tribal Community(s)

Round Valley Indian Tribes

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 X no

I am currently in communication with tribal government and will be able to obtain a letter of support in the future.

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

X Objective 1 - Respect local autonomy and local knowledge in Plan and project development and implementation

X Objective 2 - Provide an ongoing framework for inclusive, efficient intraregional cooperation and effective, accountable NCRP project implementation

X Objective 3 - Integrate Traditional Ecological Knowledge in collaboration with Tribes to incorporate these practices into North Coast Projects and Plans

GOAL 2: ECONOMIC VITALITY

X 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

X Objective 5 - Conserve and improve the economic benefits of North Coast Region working landscapes and natural areas

GOAL 3: ECOSYSTEM CONSERVATION AND ENHANCEMENT

X Objective 6 – Conserve, enhance, and restore watersheds and aquatic ecosystems, including functions, habitats, and elements that support biological diversity

X Objective 7 - Enhance salmonid populations by conserving, enhancing, and restoring required habitats and watershed processes

GOAL 4: BENEFICIAL USES OF WATER

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

GOAL 5: CLIMATE ADAPTATION & ENERGY INDEPENDENCE

- X 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
- X Objective 12 - Promote local energy independence, water/ energy use efficiency, GHG emission reduction, and jobs creation

GOAL 6: PUBLIC SAFETY

- X 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)?
 - yes no
 - NA
- 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
 - NA
- d) Does the urban water supplier meet the water meter requirements of CWC 525?
 - yes no
 - NA
- 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
 - NA
- 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
 - NA

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

NA

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

NA

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?

X 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:

Round Valley

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

NA

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.

NA

5. CASGEM COMPLIANCE

a) Does the project overlie a medium or high groundwater basin as prioritized by DWR?

yes X 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 X 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 X no