

Eligibility Criteria Self-Certification

Attachment 1: Eligibility Criteria Self-Certification Form

As a Grantee of General Obligation Bond grant funds with the Department of Water Resources' (DWRs) Financial Assistance Branch, you must complete this self-certification form to enter into a Grant Agreement with DWR to receive grant funds. Failure to meet and maintain these conditions and requirements may result in DWR revoking the grant award, withholding grant funding, stopping invoice payment, and/or terminating the Grant Agreement. Answers must be provided for the primary Awardee and all member agencies within the Groundwater Sustainability Agency (GSA). An answer of No to some questions below may make you ineligible to enter a contract with DWR.

A. Grantee Name:

Member Agencies

BORREGO WATER DISTRICT (BWD)

The Grantee, BWD, is a GSA, a member agency of a GSA, or a member agency of an approved Alternative to a Groundwater Sustainability Plan (GSP).

Yes No If no, DWR cannot enter into a Grant Agreement.

2. **Agricultural Water Management Compliance:** Is the Grantee or any member agency required to submit an Agricultural Water Management Plan (AWMP) to DWR? Yes No

If yes, list all member agencies required to submit the most recent AWMP (2015, 2020) and the date the AWMP was submitted to DWR. If yes and not submitted, DWR cannot enter into a Grant Agreement.

A.

Member Agency	Date AWMP Submitted to DWR
N/A	enter date
	enter date
	enter date
	enter date
	enter date
	enter date
	enter date

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3. **CASGEM:** Has the Grantee and all member agencies met the requirements of DWR's CASGEM Program and is current with all data reporting requirements for CASGEM? Yes No N/A
 A. List all member agencies required to meet CASGEM requirements. If not current, DWR cannot entry into an agreement.

Member Agency	Date
BORREGO WATER DISTRICT	02/09/2022

4. **Consistency with the Delta Plan:** Is the Project, in whole or in part, within the Sacramento-San Joaquin Delta (Delta) or Suisun Marsh (Marsh)?
- Yes, the Grantee and member agencies have engaged with the Delta Stewardship Council (Council) regarding the Council's regulatory policies that may be potentially applicable to the project and the consistency of the Project with the Delta Plan. (If yes and inconsistent, DWR cannot enter into an agreement.
- No, the Project is within the Delta or Marsh, but the Awardee and member agencies have not engaged with the Council.
- N/A

5. **Open and Transparent Water Data:** The Grantee and member agencies will adhere to the protocols developed pursuant to subdivision (a) for data sharing, transparency, documentation, and quality control (Water Code §12406(b)).
- Yes, the Grantee and member agencies have systems in place that will adhere to the required protocols.
- No, the Grantee and member agencies do not have systems in place to adhere to the required protocols; however, those systems will be in-place within 90-days of an executed Grant Agreement.
- No, the Grantee and member agencies do not have systems in place to adhere to the required protocols and do not intend to have them in place. If so, DWR cannot enter into an agreement.

6. **Public Utilities and Mutual Water Companies:** A Project(s) proposed by a public utility regulated by the Public Utilities Commission or a mutual water company shall have a clear and definite public purpose and shall benefit the customers of the water system and not the investors (Water Code §79712(b)(1)).
- Yes, the Grantee and/or member agencies are a public utility regulated by the Public Utilities Commission or a mutual water company and the proposed Project will solely benefit the customers.
- No, the Grantee and/or member agencies are a public utility, but the investors will benefit from the proposed Project. If so, DWR cannot enter into an agreement.
- N/A

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7. **Stormwater Resource Plan (SWRP) Compliance:** Is the proposed Project a stormwater, surface water, or dry weather capture project as defined by the State Water Resources Control Board (capture for reuse, treatment, and/or infiltration) and is required to be listed within a SWRP or functionally equivalent SWRP (FE-SWRP)?

Yes No N/A

If yes, is the Project listed within a SWRP or FE-SWRP? Yes No
If no, DWR cannot enter into a Grant Agreement.

If yes, provide the name of the SWRP or FE-SWRP, a copy of the SWRP/FE-SWRP Self-Certification form, and proof that the SWRP or FE-SWRP is included in the local Integrated Regional Water Management Plan (IRWMP) as an attachment to this form.

Name of SWRP or FE-SWRP:

Page number(s) where Project(s) is listed:

Contact person and contact information for SWRP or FE-SWRP:

8. **Surface Water Diverter Compliance:** Is the Grantee or member agency a surface water diverter?

Yes No

A. If yes, please list the name of the agency(-ies) that are surface water diverters.

Agency Name

B. Has the agency(-ies) submitted the surface water diversion reports to the State Water Resources Control Board in compliance with the requirements outlined in Part 5.1 (commencing with § 5100)?

Yes No

C. If not, please explain and provide the anticipated date for meeting the requirements. DWR may not be able to enter into an agreement.

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9. **Sustainable Water Use and Demand Reduction:** SBx7-7 (Water Code §10608 et seq.) conditions the receipt of a water management grant or loan for urban water suppliers on gallons per capita per day reduction targets with the end goal of a 20% reduction by 2020. Is the Grantee and/or member agency an urban water supplier?

- Yes No N/A

A. If yes, list the member agency(-ies) that are urban water suppliers.

Agency Name

B. Is the agency(-ies) on track for meeting the SBx7-7 per capita water use targets? If not, DWR cannot enter into an agreement.

- Yes No N/A

10. **Urban Water Management Plan (UWMP):** An urban water supplier shall adopt and submit to DWR an UWMP in accordance with Water Code § 10610 et seq. to be eligible to receive SGM Grant Program funding. Eligible Urban Water Suppliers must have the most recent UWMP (2015, 2020) that has been verified as complete by DWR before a grant agreement will be executed. Per Executive Order B29-15, Urban Water Suppliers must provide the State Water Resources Control Board with monthly information on water usage, conservation, and enforcement on a permanent basis.

Does the Grantee and/or member agency that are Urban Water Suppliers submit an UWMP to DWR?

- Yes No N/A

Does the Grantee and/or member agency that are Urban Water Suppliers been submitting monthly information on water usage, conservation, and enforcement to the State Water Resources Control Board?

- Yes No N/A

If no to either question, DWR cannot sign an agreement with the Grantee.

11. **Water Metering Compliance:** Any Urban Water Supplier applying for State grant funds for wastewater treatment projects, water use efficiency projects, drinking water treatment projects, or for a permit for a new or expanded water supply, shall demonstrate that they meet the water meter requirements in Water Code § 525 et seq.

Is the Project a wastewater treatment projects, water use efficiency projects, drinking water treatment projects, or for a permit for a new or expanded water supply?

- Yes No

If so, does the Grantee and/or member agency that are Urban Water Suppliers meet the water meter requirements in Water Code § 525 et seq.?

- Yes No N/A

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12. **Groundwater Sustainability Plan (GSP):** Does the Project(s) or Component(s) include activities associated with the implementation of an adopted GSP or approved Alternative and listed within an adopted GSP or approved Alternative?

Yes No

If no, DWR cannot enter into an agreement.

I, BWD, 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 loss of all funds awarded to the Grantee and that reimbursement of any grant funds is reliant upon the Grantee and all member agencies within the Groundwater Sustainability Agency (-ies) continuing to meet all eligibility requirements outlined within this Self-Certification form, the 2019 Sustainable Groundwater Management Grant Program Guidelines, and the Grant Agreement terms and conditions. Additionally, for the aforementioned reasons, the Department of Water Resources may withhold disbursement of project funds and/or pursue any other applicable legal remedy.

GEOFFREY POOLE

Name of Authorized Representative
(Please print)



Signature

GENERAL MANAGER

Title

FEBRUARY 9, 2022

Date