

### Proposal Full View

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#### Applicant Information

Organization Name  \*

Tax ID **95600082**

Proposal Name  \*

#### Proposal Objective

The Coachella Valley IRWM Region is committed to implementing regional goals and objectives established in the IRWM Plan, including: optimizing water supply reliability, protecting or improving water quality, and ensuring cultural, social, and economic sustainability of water in the Coachella Valley. The five projects in this proposal will diversify water supply, improve water quality, and meet critical water and wastewater needs of disadvantaged communities (DACs) and tribes, three critical issues in the Coachella Valley. The Coachella Valley Salt and Nutrient Management Program will involve completion of a Salt and Nutrient Management Plan, which will facilitate current and future use of recycled water, an important component of the Region's strategy to manage groundwater overdraft via source substitution. The Non-Potable Water Use Expansion Program will connect local golf courses to non-potable water sources, thereby completing source substitution and helping to offset imported water demands. Both of these projects will help to meet IRWM objectives associated with local water supply provisions and managing overdraft. The Groundwater Quality Protection Program – Sub-Area D-2 and the San Antonio del Desierto DAC Sewer Extension Project will provide wastewater infrastructure to disadvantaged communities (DACs) that have failing or inadequate wastewater disposal systems, thereby helping to protect groundwater quality and meet critical wastewater needs of DACs. The Torres-Martinez Avenue 64 Water Supply Connection Project will provide work for future connection of a tribal DAC to a municipal water supply system, which will help to provide a long-term solution to the water supply needs of a tribal community. \*

#### Budget

Other Contribution	<input type="text" value="\$0.00"/>
Local Contribution	<input type="text" value="\$3,145,779.00"/>
Federal Contribution	<input type="text" value="\$954,936.00"/>
Inkind Contribution	<input type="text" value="\$199,959.00"/>
Amount Requested	<input type="text" value="\$5,240,000.00"/> *
Total Project Cost	<input type="text" value="\$9,540,674.00"/> *

#### Geographic Information

Latitude \*

Longitude \*

Longitude/Latitude Clarification

County  \*

Ground Water Basin

Hydrologic Region

Watershed

#### Legislative Information

Assembly District  \*

Senate District  \*

US Congressional District  \*

#### Project Information

Project Name

Implementing Organization	<input type="text" value="Coachella Valley Water District"/>
Secondary Implementing Organization	
Proposed Start Date	<input type="text" value="10/1/2013"/>
Proposed End Date	<input type="text" value="6/30/2017"/>
Project Scope	<input type="text" value="Implement 7 non-potable water connections, supply 8050 AFY of non-potable water, and offset 8050 AFY of groundwater pumping"/>

The proposed Non-Potable Water Use Expansion Program is a form of source substitution - the delivery of an alternate source of water to users who currently depend on groundwater pumping. The substitution of an alternate water source reduces groundwater extraction and allows the groundwater to remain in storage, thus reducing overdraft. It also matches source to use by providing untreated Colorado River water (Canal water) and recycled water for outdoor irrigation in lieu of higher quality groundwater. Canal water and recycled water are significant existing local resources that are underutilized for agricultural and golf course

Project Description	<p>irrigation. Backbone distribution systems exist to deliver non-potable water, but funding is needed to connect potential customers to existing non-potable water distribution systems and further reduce groundwater pumping. In the eastern portion of the Coachella Valley (generally east of Washington Street), the Coachella Canal (Canal) and its adjacent irrigation distribution system have delivered Canal water to the agricultural community since 1950. However, this system has not been fully utilized. In the western portion of the Coachella Valley, the backbone of the area's non-potable water system, the Mid-Valley Pipeline (MVP), was completed in 2008. It has the capacity to serve approximately 50 golf courses. There are over 110 golf courses in the Coachella Valley with access to non-potable water. CVWD has entered a standardized non-potable water use agreement with 43 of these golf courses that requires them to meet at least 80% of their demand with non-potable water. Of these 43 courses, 14 receive water from the MVP system and 29 receive water from the Canal distribution system. The project would fund design and construction to 3 connections, one improvement to a pump station, and 4 connections that are more or less shovel-ready.</p>
Project Objective	<p>The purpose of this project is to reduce groundwater overdraft by providing non-potable water supply for irrigation in lieu of groundwater. The project objectives are to: Reduce groundwater overdraft by providing non-potable water supplies to golf courses in lieu of groundwater pumping; Match source to use by providing Canal water and recycled water for outdoor irrigation in lieu of higher quality groundwater; Maximize use of local non-potable water resources.</p>
<b>Project Benefits Information</b>	

Project Objective

**Budget**

Other Contribution	0
Local Contribution	1080478
Federal Contribution	0
Inkind Contribution	0
Amount Requested	2000000
Total Project Cost	3080478

**Geographic Information**

Latitude DD(+/-)	33	MM 42	SS 35
Longitude DD(+/-)	-116	MM 16	SS 16
Longitude/Latitude Clarification	Location		Intersection of the Coachella Canal
County Riverside Ground Water Basin Coachella Valley-Indio Hydrologic Region Colorado River WaterShed			
Whitewater River			

**Legislative Information**

Assembly District	42nd Assembly District, 56th Assembly District
Senate District	37th Senate District, 40th Senate District
US Congressional District	District 36 (CA)

**Project Information**

Project Name	Torres-Martinez Avenue 64 Water Supply Contr
Implementing Organization	n/a
Secondary Implementing Organization	Torres-Martinez Desert Cahuilla Indians (DCI)- Primary Implementing Organization
Proposed Start Date	10/1/2013
Proposed End Date	12/31/2014
Project Scope	Connect a disadvantaged tribal community to the CVWD municipal water system to alleviate public health and safety concerns.
	<p>The project would provide funding to design and engineer the development of a new water supply for the Torres-Martinez Avenue 64 potable water system (PWS). This new supply source would be from the CVWD municipal water system through the construction of a water main from an existing CVWD water main to the Avenue 64 Subdivision. CVWD would own the primary water main extension and the master water meter that would be connected at two points to the existing Avenue 64 PWS. The Torres-Martinez Desert Cahuilla Indians (DCI) would own and maintain the onsite distribution system from the CVWD meter throughout the Avenue 64 Subdivision. The subdivision includes 33 single occupancy homes with a population estimate of 100 people and a church that is owned and operated by the Torres-Martinez DCI. The subdivision is a tribal disadvantaged community (DAC) located</p>

<p>Project Description</p>	<p>on Torres-Martinez tribal lands in the eastern Coachella Valley. The existing wells, pumping system, and storage tanks currently servicing the Avenue 64 PWS were evaluated through several studies and reported to be suffering from a lack of maintenance and upkeep, which impart several health and safety benefits to residents within the Avenue 64 Subdivision. The conclusions in the Preliminary Engineering Report (PER) conducted by Indian Health Services (IHS) for the Avenue 64 PWS determined that "upgrades to the existing system would be prohibitively expensive, or would only solve some of the system's many existing issues. In addition, the existing water source for the Tribal system would be permanently disconnected from the (regional) distribution system" As such, the PER concludes that the most effective long-term solution to providing safe and reliable drinking water to the Avenue 64 Subdivision would be to connect the subdivision to the CVWD municipal system, as proposed in this project.</p>
<p>Project Objective</p>	<p>The project objectives are to: Complete planning, design/engineering, and environmental tasks to prepare for construction of the CVWD-Avenue 64 Subdivision connection. This effort includes the biological and cultural/archaeological surveys/reports to satisfy NEPA/CEQA requirements, in order to be ready to proceed during the next round of funding from the USDA, USEPA, IRWM, and/or others.</p>

**Project Benefits Information**

Project Objective

**Budget**

Other Contribution	0
Local Contribution	0
Federal Contribution	68050
Inkind Contribution	15219
Amount Requested	155000
Total Project Cost	238269

**Geographic Information**

Latitude DD(+/-)	33	MM 35	SS 4
Longitude DD(+/-)	-116	MM 13	SS 59
Longitude/Latitude Clarification		Location	Between Avenue 62 and Avenue 64 al
County Riverside Ground Water Basin Coachella Valley-Indio Hydrologic Region Colorado River WaterShed			
Whitewater River			

**Legislative Information**

Assembly District	56th Assembly District
Senate District	40th Senate District
US Congressional District	District 36 (CA)

**Project Information**

Project Name	Salt and Nutrient Management Program
Implementing Organization	Coachella Valley Water District
Secondary Implementing Organization	Coachella Valley Regional Water Management Group
Proposed Start Date	10/1/2013
Proposed End Date	12/31/2015
Project Scope	Complete a Salt and Nutrient Management Plan that is compliant with the Recycled Water Policy
Project Description	The project will implement the analytical and planning tasks needed to develop a SNMP for the Coachella Valley Groundwater Basin that is compliant with the State's Recycled Water Policy. Key tasks include: Establish a collaborative process of stakeholders interested in groundwater management; Characterize the groundwater basins, including identifying the groundwater basins to be evaluated, collecting and reviewing existing groundwater data, documenting beneficial uses, characterizing groundwater quality, identifying constituents of concern, and establishing baseline conditions; Identify salt/nutrient loading and trends by identifying sources, and then quantifying salt/nutrient source loads and developing a plan for data gaps; Identify water management goals and potential strategies, which would entail developing a list of potential management strategies, evaluating the feasibility of those potential management strategies, and then conducting an assimilative capacity analysis; Conduct anti-degradation process, which includes assessing load reduction and water quality improvements, and identifying preferred management strategies; Finalize the SNMP, which includes developing an

	<p>implementation plan, identifying metrics and developing a monitoring plan, developing data management, reporting, and audit processes, determining CEQA/NEPA compliance needs, and producing the SNMP document. Successful completion of the SNMP is necessary to ensure compliance with the Recycled Water Policy, which is necessary for continued approval of recycled water permits in the Basin. Therefore, developing the SNMP will enable continued use and expansion of the Valley's water recycling efforts, which are an important component of the Region's groundwater management strategy. This program allows the Region's water and wastewater agencies to better manage salts and nutrients in the groundwater basin to preserve the high quality groundwater supply used for potable purposes.</p>
<p>Project Objective</p>	<p>The project objectives are to: Establish a collaborative process of Coachella Valley stakeholders to address groundwater management; Characterize groundwater basins, identify salt/nutrient loading and trends, and evaluate management strategies; and Develop SNMP that supports management of groundwater quality.</p>

**Project Benefits Information**

Project Objective

**Budget**

Other Contribution	0
Local Contribution	0
Federal Contribution	0
Inkind Contribution	177540
Amount Requested	500000
Total Project Cost	677540

**Geographic Information**

Latitude DD(+/-)	33	MM 45	SS 19
Longitude DD(+/-)	-116	MM 19	SS 43
Longitude/Latitude Clarification		Location	Coachella Valley IRWM
County San Diego,Imperial,Riverside,San Bernardino Ground Water Basin Coachella Valley-Desert Hot Springs,Coachella Valley-Indio,Coachella Valley-Mission Creek			
Hydrologic Region Colorado River WaterShed Whitewater River			

**Legislative Information**

Assembly District	42nd Assembly District,56th Assembly District,71st Assembly District
Senate District	18th Senate District,23rd Senate District,31st Senate District,36th Senate District,37th Senate District,40th Senate District
US Congressional District	District 36 (CA)

**Project Information**

Project Name	Groundwater Quality Protection Program – Sut
Implementing Organization	Mission Springs Water District
Secondary Implementing Organization	
Proposed Start Date	10/1/2013
Proposed End Date	7/31/2017
Project Scope	Remove 382 septic systems from service, and connect a portion of the Desert Hot Springs community to the MSWD sewer system
Project Description	<p>The City of Desert Hot Springs, which is classified as a DAC, is located within the MSWD service area, which is located within the Colorado River Basin. This community overlays the Desert Hot Springs groundwater aquifer, groundwater basin containing hot mineral water. This water serves as the economic basis of the City of Desert Hot Springs, because it draws visitors to the City's numerous spa resorts and hotels. Portions of the City of Desert Hot Springs have septic tank densities that are 2.3 to 2.8 times higher than the density recommended by the RWQCB. As such, the high density of the septic systems potentially threaten the water quality of the local groundwater supply. These septic systems also potentially threaten the local economy, which is highly dependent on hot mineral water to support the spa and hotel industry. Assessment District 12 was approved by voters in 2004, providing approximately \$28 million of matching funds that expires in 2014. This money was used to fund engineering design of a wastewater collection system that will abate approximately 6,000 on-site septic systems. Design of 10 sub-areas that make up the Assessment District is complete, and funds are now needed for construction. Environmental compliance documentation was completed in 1998 and re-certified in 2007. The project area, Subarea D2, consists of 582 parcels and 382 existing on-site septic systems that will be converted to sewers. Wastewater collected by the MSWD</p>

	sewer system would be sent to the existing Horton Wastewater Treatment Plant, where it would be beneficially reused via percolation. Project construction includes installing 18,555 lineal feet of 8-inch vitrified clay pipe sewer, 15,281 lineal feet of 4-inch VCP sewer laterals, 70 manholes, and all appurtenances. Final design work for Subarea D2 was completed in 2010, and construction is currently ready to bid. As such, this project is at 100% completion of design.
Project Objective	The project objectives are to: 1) Expand the wastewater collection system in Subarea D2 and connect 582 parcels (382 on-site septic systems) to the MSWD system. 2) Abate potential water quality threats associated with 382 on-site septic systems. 3) Protect the hot mineral water that is the basis of the spa economy for the City of Desert Hot Springs and the Coachella Valley. 4) Reduce the septic tank density in Sub Area D2 to at or near the density recommended by the RWQCB.

**Project Benefits Information**

Project Objective

**Budget**

Other Contribution	0
Local Contribution	1980952
Federal Contribution	0
Inkind Contribution	0
Amount Requested	1845000
Total Project Cost	3825952

**Geographic Information**

Latitude DD(+/-)	33	MM 58	SS 36
Longitude DD(+/-)	-116	MM 30	SS 6
Longitude/Latitude Clarification		Location	Subarea D2 within Assessment I
County Riverside Ground Water Basin Coachella Valley-Desert Hot Springs,Coachella Valley-Mission Creek Hydrologic Region Colorado River WaterShed Whitewater River			

**Legislative Information**

Assembly District	56th Assembly District
Senate District	23rd Senate District
US Congressional District	District 36 (CA)

**Project Information**

Project Name	San Antonio del Desierto DAC Sewer Extensio
Implementing Organization	n/a
Secondary Implementing Organization	Pueblo Unido Community Development Corporation (Primary Implementing Organization)
Proposed Start Date	10/1/2013
Proposed End Date	12/29/2016
Project Scope	Connect 400 disadvantaged community members within a mobile home park to the CVWD municipal water system
Project Description	The San Antonio del Desierto (St. Anthony) Mobile Home Park is located in the eastern Coachella Valley in an unincorporated portion of Riverside County known as Mecca. This mobile home park is considered an economically disadvantaged community (DAC) per requirements established by DWR. The mobile home park is owned by the Pueblo Unido Community Development Corporation (PUCDC), which is in the process of acquiring legal permitting for the mobile home park in the form of a Conditional Use Permit (CUP) from the County of Riverside. One of the conditions of the CUP is that the mobile home park must convert to a sanitary wastewater system, as the mobile home park currently relies upon five (5) anaerobic wastewater treatment lagoons for wastewater treatment and disposal. Inadequate design of the lagoons, including lack of proper lining, location, and unstable dikes, make contamination from the lagoons a serious public health threat, and urge the need to provide a sanitary and reliable wastewater disposal and treatment system for residents of the mobile home park. Inadequate design of the lagoons provides concerns relating to the health and safety of mobile home park residents, and also presents water quality concerns within and surrounding the project area. The project area is underlain by a shallow groundwater aquifer with a high water table. As such, inadequate lagoon conditions pose a potential threat to groundwater quality within the surrounding area as wastewater and associated contaminants from the lagoons could potentially contaminate the groundwater due to the lack of an adequate barrier lining the lagoons. The project proposes the installation of a gravity sewer pipeline,

	lift station, and a sewer force main pipeline that would collect wastewater from the mobile home park. The project would provide sewer service to the residents and convey the wastewater to CVWD's Water Reclamation Plant No. 4.
Project Objective	The project objectives are to: 1) provide sewer sanitary collection service. 2) abandon the existing wastewater lagoons, and 3) improve the quality of water services to the community

**Project Benefits Information**

Project Objective

**Budget**

Other Contribution	0
Local Contribution	84350
Federal Contribution	886886
Inkind Contribution	7200
Amount Requested	740000
Total Project Cost	1718436

**Geographic Information**

Latitude DD(+/-)  MM  SS

Longitude DD(+/-)  MM  SS

Longitude/Latitude Clarification  Location  County Riverside Ground Water Basin Coachella Valley-Indio Hydrologic Region Colorado River WaterShed Whitewater River

**Legislative Information**

Assembly District	56th Assembly District
Senate District	40th Senate District
US Congressional District	District 36 (CA)

**Section : Applicant Information Question Tab**

APPLICANT INFORMATION QUESTION TAB

**Q1. PROPOSAL DESCRIPTION**

Provide a brief abstract of the Proposal, including a listing of individual project titles. Please note which projects, if any, directly address a critical water supply or water quality issue for DACs or Native American Tribal communities.

The Coachella Valley IRWM Region is committed to implementing the regional goals and objectives established in the 2010 Coachella Valley IRWM Plan, including (1) optimizing water supply reliability, (2) protecting or improving water quality, (3) providing stewardship of water-related natural resources, (4) coordinating and integrating water resources management, and (5) ensuring cultural, social, and economic sustainability of water in the Coachella Valley. Implementation of the water resource projects identified in the IRWM Plan are now needed in order to fully realize the regional benefits offered by integrated planning. The five projects in this proposal will diversify water supply, improve water quality, and meet critical water and wastewater needs of disadvantaged communities (DACs) and tribes, three critical issues in the Coachella Valley. Below is a listing of five proposed projects. Please note that Projects 3, 4, and 5 will directly address critical water supply or water quality issues for DACs, and Project 5 will directly address the critical water supply needs of a Native American Tribal community. Non-Potable Water Use Expansion Program: This program is a form of source substitution - the delivery of an alternate source of water to users who currently depend on groundwater pumping. The substitution of an alternate non-potable water source reduces groundwater extraction, allowing the groundwater to remain in storage, thus reducing overdraft. It also matches source to use by providing untreated non-potable water for outdoor irrigation in lieu of high quality groundwater. Coachella Valley Salt and Nutrient Management Program: The Program will implement the analytical and planning tasks needed to develop a SNMP for the Coachella Valley Groundwater Basin that is compliant with the State's Recycled Water Policy. Compliance with this policy is necessary for continued approval of recycled water permits in the Basin. Therefore, developing the SNMP will enable continued use and expansion of the Valley's water recycling efforts, which are an important component of the Region's groundwater management strategy. Groundwater Quality Protection Program-Sub-Area D-2: This project will extend municipal sewers to Sub-area D2 in Assessment District 12, thus eliminating the need for on-site septic systems that threaten the Desert Hot Springs Subbasin. This project will eliminate 382 septic tanks that threaten contamination of groundwater supply, protect hot mineral water which is the economic basis of the community's spa industry and protect residents of a DAC from significant contamination that would result if treatment of the potable water supply were necessary due to contamination. San Antonio del Desierto DAC Sewer Extension Project: This project will provide sanitary sewer service to the residents of a mobile home park within a DAC. The mobile home park's current wastewater treatment and disposal system consists of wastewater lagoons that are located within close proximity to residents of the mobile home park. These lagoons currently present a public health and safety risk to residents, and must be replaced with a sanitary sewer system in order to obtain proper permitting for the park. Without permitting, the park could shut down, which would displace and disrupt the lives of approximately 400 community members consisting of low-income migrant farm workers. Torres-Martinez Avenue 64 Water Supply Connection Project: This project will provide design and engineering necessary to ultimately connect a DAC tribal community to a municipal water system. This project is considered a critical need as the existing potable water system presents many health and safety risks to the tribal community. Therefore, this project will provide safe and reliable water and infrastructure conditions to a DAC community.

**Q2. PROJECT DIRECTOR**

Provide the name and details of the person responsible for executing the grant agreement for the applicant. Persons that are subcontractors to be paid by the grant cannot be listed as the Project Director.

Mr. Jim Barrett Acting General Manager Coachella Valley Water District P.O. Box 1058 Coachella, CA 92236 (760) 398-2661 jbarrett@cvwd.org

**Q3. PROJECT MANAGEMENT**

**Provide the name and contact information of the Project Manager from the applicant agency or organization that will be the day-to-day contact on this application.**

Ms. Patti Reyes Planning and Special Programs Manager Coachella Valley Water District P.O. Box 1058 Coachella, CA 92236 (760) 398-2661 preyes@cvwd.org

**Q4. APPLICANT INFORMATION**

**Provide the agency name, address, city, state and zip code of the applicant submitting the application.**

Coachella Valley Water District P.O. Box 1058 Coachella, CA 92236 (760) 398-2661

**Q5. ADDITIONAL INFORMATION**

**Provide the IRWM funding area(s) in which projects are locate.**

**Visit the following website to locate the IRWM funding area(s).**

<http://www.water.ca.gov/irwm/grants/fundingarea.cfm>

The projects are located within the Colorado River Basin Funding Area.

**Q6. DAC WAIVER COST SHARE REQUEST:**

**Are you applying for a DAC cost share waiver? If yes, complete attachment 10.**

No

**Q7. RESPONSIBLE REGIONAL WATER QUALITY CONTROL BOARD(S) (RWQCB)**

**List the name of the Regional Water Quality Control Board (RWQCB) in which your proposal is located. For a region that extends beyond more than one RWQCB boundary, list the name of each Board.**

**Visit the following website to find the RWQCB for a particular location:**

[http://www.waterboards.ca.gov/waterboards\\_map.shtml](http://www.waterboards.ca.gov/waterboards_map.shtml)

The Coachella Valley IRWM Region lies within the Colorado River Regional Water Quality Control Board (Region 7).

**Q8. ELIGIBILITY**

**The Implementation Grant Program requires a minimum funding match of 25% of total project cost unless there is a DAC project included in the proposal. Requirements for DAC funding match reductions are included in Exhibit E of this PSP. Are your matching funds less than 25%? If so, please explain.**

This proposal meets the requirements of Proposition 84 regarding a minimum funding match of 25%. The projects within this proposal have a cumulative funding match of 4% total project costs.

**Q9. ELIGIBILITY**

**Does the application represent a single application from an IRWM Region approved in the RAP? To verify, see RAP website:**

<http://www.water.ca.gov/irwm/grants/rap.cfm> If yes, include the name of the IRWM Region. If no, please explain.

Yes, the application represents a single application from an IRWM Region approved in the RAP. The Coachella Valley IRWM Region was approved in the 2009 RAP cycle.

**Q10. ELIGIBILITY**

**Please specify whether the applicant is a local public agency or non-profit organization as defined in Appendix B of the 2012 Guidelines.**

Yes, the Coachella Valley Water District (representing the CVRWMG) is a local public agency as defined in Appendix B of the Grant Guidelines.

**Q11. ELIGIBILITY**

**List the urban water suppliers that will receive funding from the proposed grant. Please provide the agency name, a contact phone number and e-mail address.**

**Those listed must submit self certification of compliance with CWC §525 et seq. and AB 1420, see Attachment 11. Answer "NA", if there are no urban water suppliers that will receive funding from the proposed grant.**

The urban water suppliers that will receive funding from the proposed grants include: Coachella Valley Water District and Mission Springs Water District. 1. Agency Name: Coachella Valley Water District Contact Person: Patti Reyes Contact Phone Number: (760) 398-2661 Contact Email Address: preyes@cvwd.org 2. Agency Name: Mission Springs Water District Contact Person: John Soulliere Contact Phone Number: (760) 329-5169 Contact Email Address: jsoulliere@mswd.org CVWD and MSWD have submitted self certification of compliance with CWC §525 et seq. and AB 1420.

**Q12. ELIGIBILITY**

**Have all of the urban water suppliers, listed in Q11 above, submitted complete Urban Water Management Plans (UWMPs), to DWR? Have those plans been verified as complete by DWR? If not, explain and provide the anticipated date for having a complete UWMP.**

**Answer "NA" if no urban water supplier identified in Q11 above.**

Yes, the Coachella Valley Water District and Mission Springs Water District have both submitted complete 2010 UWMPs to DWR. Those plans have been verified by DWR because they are included on DWR's website of compiled 2010 UWMPs: <http://www.water.ca.gov/urbanwatermanagement/2010uwmps/>

**Q13. ELIGIBILITY**

**Have any urban water suppliers, listed in Q11, submitted AB 1420 compliance tables and supporting documentation to DWR for a different grant program on or after January 1, 2013? If so, please list the urban water supplier and the grant program. An urban water supplier must submit AB 1420 compliance documentation to DWR. If the urban water supplier has not submitted AB 1420 documentation, or that documentation was determined to be incomplete by DWR, the urban water supplier's projects will not be considered eligible for grant funding. Refer to Section IIIB of the 2012 Guidelines for additional information.**

**Answer "NA" if no urban water supplier identified in Q11 above.**

Yes, the Coachella Valley Water District and Mission Springs Water District have both submitted an AB1420 Self-Certification Statement - Table 1 & 2 to DWR, are currently

implementing the BMPs consistent with AB 1420, and are eligible to receive water management grant or loan funds.

**Q14. ELIGIBILITY**

**Does the Proposal include any groundwater projects or other projects that directly affect groundwater levels or quality? If so, provide the name(s) of the project(s) and list the agency(ies) that will implement the project(s).**

Answer "NA" if the Proposal does not include groundwater projects or other projects that directly affect groundwater levels or quality.  
None of the projects in this proposal will directly affect groundwater levels or quality.

**Q15. ELIGIBILITY**

**For the agency(ies) listed in Q14, how has the agency complied with CWC §10753 regarding Groundwater Management Plans (GWMPs), as described in Section III.B of the 2012 Guidelines?**

Answer "NA" if the Proposal does not include groundwater projects or other projects that directly affect groundwater levels or quality.  
N/A

**Q16. ELIGIBILITY**

**Does the IRWM region receive water supplied from the Sacramento-San Joaquin Delta? Please answer yes or no. If no, please explain.**

Yes, the Coachella Valley IRWM Region receives imported water supplies through the State Water Project.

**Q17. ELIGIBILITY**

**Does the existing IRWM Plan help reduce dependence on the Sacramento-San Joaquin Delta for water supply? Please answer yes or no. If no, please explain. If yes, please complete attachment 13.**

Yes, the Coachella Valley IRWM Plan reduces dependence on future additional imported water supplies through water conservation, source substitution, and recycling.

**Q18. ELIGIBILITY**

**If an update to the IRWM plan will take place in the near future, will the updated plan continue to reduce dependence on the Sacramento-San Joaquin Delta for water supply? Please answer yes or no. If no, please explain. If yes, please complete Attachment 13.**

Yes, the Coachella Valley IRWM Plan Update (currently under development) will continue to reduce dependence on additional Delta water supplies.

**Q19. ELIGIBILITY**

**List the agricultural water suppliers that will receive funding from the proposed grant. Please provide the agency/organization name, a contact phone number and e-mail address. If there are none, please indicate so.**

Yes, Coachella Valley Water District is an agricultural water supplier that will receive funding from the proposed grant. 1. Agency Name: Coachella Valley Water District Contact Person: Patti Reyes Contact Phone Number: (760) 398-2661 Contact Email Address: preyes@cvwd.org

**Q20. ELIGIBILITY**

**Have all of the agricultural water suppliers, listed in Q19 above, submitted complete Agricultural Water Management Plan to DWR? Have those plans been verified as complete by DWR? If the plan has not been submitted, please indicate the anticipated submittal date.**

Answer "NA" if no agricultural water suppliers identified in Q19 above.

Coachella Valley Water District (CVWD) is exempt from the Agricultural Water Management Plan requirement due to its status as a signatory to the Quantification Settlement Agreement (QSA), and because CVWD sends information regarding agricultural water management to the United States Bureau of Reclamation.

**Q21. ELIGIBILITY**

**List the surface water diverters that will receive funding from the proposed grant. Please provide the agency/organization name, a contact phone number and e-mail address. If there are none, please indicate so.**

There are no surface water diverters that will receive funding from the proposed grant.

**Q22. ELIGIBILITY**

**Have all of the surface water diverters, listed in Q21 above, submitted to the State Water Resources Control Board surface water diversion reports in compliance with requirements outlined in Part 5.1 (commencing with §5100) of Division 2 of the CWC? If not, explain and provide the anticipated date for meeting the requirements.**

Answer "NA" if no surface water diverters identified in Q21 above.

N/A

**Q23. ELIGIBILITY**

**List the groundwater users that will receive funding from the proposed grant. Please provide the agency/organization name, a contact phone number and e-mail address. If there are none, please indicate so.**

CVWD and MSWD are both groundwater users that will receive funding from the proposed grant. 1. Agency Name: Coachella Valley Water District Contact Person: Patti Reyes Contact Phone Number: (760) 398-2661 Contact Email Address: preyes@cvwd.org 2. Agency Name: Mission Springs Water District Contact Person: John Soulliere Contact Phone Number: (760) 329-5169 Contact Email Address: jsoulliere@mswd.org

**Q24. ELIGIBILITY**

**Have all of the groundwater users, listed in Q23 above, met the requirements of DWR's CASGEM Program: <http://www.water.ca.gov/groundwater/casgem/>? If not, explain and provide the anticipated date for meeting the requirements.**

Answer "NA" if no groundwater users identified in Q23 above.

CVWD and MSWD have both met the requirements of DWR's CASGEM Program. Both agencies have, on or before January 1, 2012, began reporting seasonal groundwater elevation measurements to DWR.

## Section : Application Attachments Tab

### APPLICATION ATTACHMENTS TAB

#### ATTACHMENT 1: AUTHORIZATION AND ELIGIBILITY REQUIREMENTS

Ensure file name is consistent with Section V of the P84 Round 2 Implementation PSP.

Upload authorization and eligibility documentation here. This field is mandatory.

Last Uploaded Attachments: Att1\_IG2\_Eligible\_1of1.pdf

Upload additional authorization and eligibility documentation here, if necessary.

#### ATTACHMENT 2: ADOPTED PLAN AND PROOF OF FORMAL ADOPTION

Ensure file name is consistent with Section V of the P84 Round 2 Implementation PSP.

Upload adopted plan and proof of formal adoption documentation here. This field is mandatory.

Last Uploaded Attachments: Att2\_IG2\_Adopt\_1of1.pdf

Upload additional adopted plan and proof of formal adoption documentation here, if necessary.

Upload additional adopted plan and proof of formal adoption documentation here, if necessary.

#### ATTACHMENT 3: WORK PLAN

Ensure file name is consistent with Section V of the P84 Round 2 Implementation PSP.

Upload work plan documentation here. This field is mandatory.

Last Uploaded Attachments: Att3\_IG2\_WorkPlan\_1of3.pdf, Att3\_IG2\_WorkPlan\_2of3.pdf, Att3\_IG2\_WorkPlan\_3of3.pdf

Upload additional work plan components here, if necessary.

#### ATTACHMENT 4: BUDGET

Ensure file name is consistent with Section V of the P84 Round 2 Implementation PSP.

Upload budget documentation here. This field is mandatory.

Last Uploaded Attachments: Att4\_IG2\_Budget\_1of1.pdf

Upload additional budget components here, if necessary.

Upload additional budget components here, if necessary.

Upload additional budget components here, if necessary.

#### ATTACHMENT 5: SCHEDULE

Ensure file name is consistent with Section V of the P84 Round 2 Implementation PSP.

Upload schedule documentation here. This field is mandatory.

Last Uploaded Attachments: Att5\_IG2\_Schedule\_1of1.pdf

Upload additional schedule components here, if necessary.

Upload additional schedule components here, if necessary.

**ATTACHMENT 6: MONITORING, ASSESSMENT, AND PERFORMANCE MEASURES**

Ensure file name is consistent with Section V of the P84 Round 2 Implementation PSP.

Upload monitoring, assessment, and performance measures documentation here. This field is mandatory.

Last Uploaded Attachments: Att6\_IG2\_Measures\_1of1.pdf

Upload additional monitoring, assessment, and performance measures here, if necessary.

Upload additional monitoring, assessment, and performance measures here, if necessary.

**ATTACHMENT 7: TECHNICAL JUSTIFICATION OF PROJECT PHYSICAL BENEFITS**

Ensure file name is consistent with Section V of the P84 Round 2 Implementation PSP.

Upload technical justification of project physical benefits documentation here. This field is mandatory.

Last Uploaded Attachments: Att7\_IG2\_TechJust\_1of1.pdf

Upload additional technical justification of project physical benefits here, if necessary.

Upload additional technical justification of project physical benefits here, if necessary.

Upload additional technical justification of project physical benefits here, if necessary.

**ATTACHMENT 8: BENEFITS AND COST ANALYSIS**

Ensure file name is consistent with Section V of the P84 Round 2 Implementation PSP.

Upload benefits and cost analysis documentation here. This field is mandatory.

Last Uploaded Attachments: Att8\_IG2\_BenCost\_1of1.pdf

Upload additional benefits and cost analysis documentation here, if necessary.

Upload additional benefits and cost analysis documentation here, if necessary.

Upload additional benefits and cost analysis documentation here, if necessary.

**ATTACHMENT 9: PROGRAM PREFERENCES**

Ensure file name is consistent with Section V of the P84 Round 2 Implementation PSP.

Upload program preferences documentation here. This field is mandatory.

Last Uploaded Attachments: Att9\_IG2\_Preference\_1of1.pdf

Upload additional program preferences documentation here, if necessary.

**ATTACHMENT 10: DISADVANTAGED COMMUNITY ASSISTANCE**

This attachment is required only if the proposal includes a project that specifically addresses a need of a DAC. Please refer to PSP for detail information.

If this attachment does not apply to your proposal, you MUST still upload a document that indicates this attachment is not applicable. If the upload field to this attachment is left blank, your proposal cannot be saved or completed.

Ensure file name is consistent with Section V of the P84 Round 2 Implementation PSP.

Upload disadvantaged community assistance documentation here. This field is mandatory.

Last Uploaded Attachments: Att10\_IG2\_DAC\_1of1.pdf

Upload additional disadvantaged community assistance documentation here, if necessary.

Upload additional disadvantaged community assistance documentation here, if necessary.

#### **ATTACHMENT 11: GWMP, AB 1420, AND WATER METER COMPLIANCE INFORMATION**

If your proposal does not include 1) a groundwater project or a project that directly affects groundwater levels or quality, or 2) an urban water supplier who would receive grant funding, you MUST still upload a document that indicates this attachment is not applicable to your proposal. If the upload field to this attachment is left blank, your proposal cannot be saved or completed.

Ensure file name is consistent with Section V of the P84 Round 2 Implementation PSP.

Upload GWMP, AB1420, and water meter compliance documentation here. This field is mandatory.

Last Uploaded Attachments: Att11\_IG2\_SelfCert\_1of1.pdf

Upload additional GWMP, AB1420, and water meter compliance information documentation here, if necessary.

Upload additional GWMP, AB1420, and water meter compliance information documentation here, if necessary.

Upload additional GWMP, AB1420, and water meter compliance information documentation here, if necessary.

Upload additional GWMP, AB1420, and water meter compliance information documentation here, if necessary.

#### **ATTACHMENT 12. CONSENT FORM**

This attachment is required only if the proposal is utilizing an IRWM Plan that was adopted on or before September 30, 2008. The Consent Form contained in Exhibit F of the PSP must be signed and submitted in hard copy. Please refer to PSP for more information.

If this attachment does not apply to your proposal, you MUST still upload a document that indicates this attachment is not applicable. If the upload field to this attachment is left blank, your proposal cannot be saved or completed.

Ensure file name is consistent with Section V of the P84 Round 2 Implementation PSP.

Upload the signed consent form here. This field is mandatory.

Last Uploaded Attachments: Att12\_IG2\_Consent\_1of1.pdf

#### **ATTACHMENT 13: IRWM PLAN - REDUCED DELTA WATER DEPENDENCE**

This attachment is required only if the IRWM region receives water supplied from the Sacramento-San Joaquin Delta. Attachment 13 must summarize the portions of the plan that address how implementation of the IRWM Plan will help reduce dependence on the Sacramento-San Joaquin Delta for water supply, and include relevant plan excerpts to support the summary. Please refer to PSP for detail information.

If this attachment does not apply to your proposal, you MUST still upload a document that indicates this attachment is not applicable. If the upload field to this attachment is left blank, your proposal cannot be saved or completed.

Ensure file name is consistent with Section V of the P84 Round 2 Implementation PSP.

Upload the summary of IRWM Plan here. This field is mandatory.

Last Uploaded Attachments: Att13\_IG2\_Delta\_1of1.pdf