



Eligibility Criteria Self-Certification Form

As an applicant with the Department of Water Resources' (DWRs) Financial Assistance Branch, you must complete this self-certification form as a condition to enter into a Grant Agreement with DWR to receive grant funds. A single form should be completed for the Grantee and all Local Project Sponsors. Failure to meet and continue to comply with these conditions and requirements may result in DWR revoking the grant award, withholding grant funding, stopping invoice payment, and/or terminating the Grant Agreement. An answer of "No" to certain questions below may make you ineligible to enter into an agreement with DWR. If any question is going to be answered as "No" please contact DWR at dwr_irwm@water.ca.gov.

1. Applicant Eligibility

Applicant Name: San Diego County Water Authority (SDCWA)

Applicant Entity Type: Public Agency

Applicant/Local Project Sponsor Name	Applicant/Local Project Sponsor Entity Type (public agency, mutual water company, etc.)
San Diego County Water Authority	Public Agency
Ramona Municipal Water District	Public Agency
Groundwork San Diego – Chollas Creek	Non-governmental Organization
Olivenhain Municipal Water District	Public Agency
City of Oceanside	Public Agency

If the Applicant or any Local Project Sponsor is a mutual water company or public utility, does their proposed project have a clear and definite public purpose that benefits the customers of the water system or other public utility and not the investors?

Yes ☒ No ☐ N/A ☐

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

Increased water supply reliability through the expansion of recycled water and decrease of imported water. Increased access to safe, reliable drinking water to allow customers to avoid using unsafe well water for drinking. Improved fire safety.



2. Authorizing Resolution

A resolution adopted by the applicant's governing body authorizing the application for a grant under this program that designates a representative to sign the application, and in the event of an award of grant funds, a representative to execute the funding agreement and all necessary documentation (e.g., invoices, progress reports, etc.) is required. A signed, certified resolution must be received prior to the execution of a grant agreement with the State.

Is the authorizing resolution complete and included with the application? If there is not a resolution included at time of application, please provide an estimate for when it will be complete.

Yes, an authorizing resolution is completed and included with the application. The Authorizing Resolution (No. 2022-16) was approved by the San Diego County Water Authority's Board of Directors on July 28, 2022.

3. Are all proposed projects including in an adopted plan that meets 2016 IRWM standards?

Yes ☒ No ☐

4. Have the local project sponsors (LPS) adopted an IRWM plan that meets 2016 IRWM Plan Standards to DWR for review prior to application submittal?

LPS	Date IRWM Plan adopted
San Diego County Water Authority	July 25, 2019
Ramona Municipal Water District	July 12, 2022
Groundwork San Diego – Chollas Creek	June 24, 2022
Olivenhain Municipal Water District	November 13, 2019
City of Oceanside	December 18, 2019

5. Does the proposal meet the purpose of Proposition 1?

Yes ☒ No ☐



6. If applicable, does the project have a useful life consistent with Government Code 16727?

Project Title	Useful Life
Project 1: The Acres Water Consolidation Project - Phase 1, Part 2	25-50 years
Project 2: The Federal Blvd. De-channelization and Trail Construction Project	Exceeds 15 years
Project 3: Ramona/Barona Recycled Water Pipeline Project	50-100 years
Project 4: North San Diego Water Reuse Coalition – Regional Recycled Water Program	30 years
Project 5: Integrated Multi-Benefit Solutions for Climate Resiliency in the San Diego Region	N/A, not a project as defined in Government Code 16727. However, turf conversions are expected to have a useful life of at least 15 years.
Project 6: Oceanside Mesa Garrison Force Main River Crossing	50 years

7. Urban Water Management Compliance

List the urban water suppliers (UWS), as defined by Water Code section 10617, that will receive funding if the application is awarded funds. Does each UWS have a current Urban Water Management Plan (UWMP) verified by DWR that addresses the requirements of the California Water Code? Each UWS must also have a complete and validated water loss audit report verified by DWR in accordance with Senate Bill (SB) No. 555 (Stats. 2015, ch. 679). Additionally, each UWS proposing wastewater projects, water use efficiency projects, or drinking water projects must be compliant with the water metering requirements contained in Water Code section 525 et seq. If the Urban Water Supplier has submitted a 2020 UWMP but has not yet received verification, please indicate the submittal date in place of the verification date with a note.

Urban Water Supplier	Date UWMP verified by DWR
San Diego County Water Authority	May 10, 2022
Ramona Municipal Water District	July 6, 2022
Olivenhain Municipal Water District	April 5, 2022
City of Oceanside	April 25, 2022

Are all Urban Water Suppliers compliant with all requirements for Urban Water Suppliers including but not limited to metering requirements (Water Code, § 525 et seq.), water loss audits, and monthly reporting to the State Water Resources Control Board (SWRCB)?

Yes ☒ No ☐

If a supplier isn't compliant with the requirements, please explain: N/A



8. Agricultural Water Management and Measurement Compliance

List the agricultural water suppliers, as defined by Water Code section 10608.12(a), that will receive funding if the application is awarded funds. If there are none, please indicate so. Each supplier must have a completed Agricultural Water Management Plan (AWMP) that has been verified by DWR. If the supplier provides less than 25,000 irrigated acres, they will be exempt from the AWMP requirement.

Agricultural Water Supplier	Date AWMP verified by DWR, or exempt
N/A	N/A

Are all Agricultural Water Suppliers compliant with all other requirements of an Agricultural Water Supplier including but not limited to farm gate delivery reports, Efficient Water Management Practices, Water Measurement regulations, etc.?

Yes ☐ No ☐

If a supplier isn't compliant with the requirements, please explain:

N/A

9. Surface Water Diverter Compliance

List the surface water diverters that will receive funding if the application is awarded funds. If there are none, please indicate so. For the listed surface water diverters, state whether each diverter has submitted their latest annual and monthly surface water diversion reports in compliance with requirements outlined in Water Code section 5100 et seq., and their Use Reports as set forth in the California Code of Regulations, title 23, section 907 et seq., to the SWRCB.

Surface Water Diverter	Has Surface Water Diverter submitted all required reports to SWRCB to remain up to date? (Yes/No)
San Diego County Water Authority	Yes
Ramona Municipal Water District	Yes
City of Oceanside	Yes



10. Groundwater Management Compliance

List any projects that directly affect groundwater levels or quality. Please include a GSA support letter for any projects that directly affect groundwater in high or medium priority basins.

You can find your groundwater basin and the priority by going to the following link:

<https://sgma.water.ca.gov/webgis/?appid=SGMADataViewer#gwlevels%C2%A0>

Project Name	Grantee/Local Project Sponsor	Groundwater Basin	Priority of the basin
Project 1: The Acres Water Consolidation Project - Phase 1, Part 2	Ramona Municipal Water District	Santa Maria Valley	Very Low
Project 2: The Federal Blvd. De-channelization and Trail Construction Project	Groundwork San Diego – Chollas Creek	Coastal Plain of San Diego	Low
Project 3: Ramona/Barona Recycled Water Pipeline Project	Ramona Municipal Water District	Barona	N/A; not a formal DWR groundwater basin and not prioritized under SGMA

11. Groundwater Management Compliance Self-Certification

Groundwater Management Compliance: The Applicant and any Local Project Sponsors must maintain continuing eligibility with the current Sustainable Groundwater Management Act (SGMA, Water Code, § 10720 et seq.) requirements as they come into effect. Please note this applies to all applicants and not just those in a medium or high priority basin.

- ☒ Yes, the Applicant and Local Project Sponsors agree to maintain continuing eligibility with the most current SGMA requirements, as applicable.
- ☐ No, the Applicant and Local Project Sponsors do not agree to maintain continuing eligibility with the most current SGMA requirements, as applicable. DWR cannot enter into a Grant Agreement.



12. California Statewide Groundwater Elevation Monitoring (CASGEM) Compliance

Please fill out the following table for any projects located in a high or medium priority groundwater basin as identified by the CASGEM program. Projects in high and medium priority groundwater basins that do not have a CASGEM monitoring entity will not be eligible for funding if the grant applicant and Local Project Sponsor are listed as potential monitoring entities in Water Code section 10927. The same applies to counties whose jurisdictions include unmonitored high and medium priority groundwater basins (Water Code, § 10933.7(a)).

Project	Basin Monitoring Entity	If there is no monitoring entity, is the Local Project Sponsor is an eligible monitoring entity per Water Code section 10928?
Project 5: Integrated Multi-Benefit Solutions for Climate Resiliency in the San Diego Region	County of San Diego (Upper San Luis Rey Valley groundwater basin) City of San Diego – Public Utilities Department (San Pasqual Valley groundwater basin)	N/A

13. Stormwater Projects

If a project is a stormwater and/or dry weather runoff capture project, is it included in a Stormwater Resource Plan or functionally equivalent plan (FEP) if applicable? Projects that benefit a DAC with a population of 20,000 or less are exempt from this requirement. However, they must not be a co-permittee for a municipal separate Storm Sewer System (MS4) National Pollutant Discharge Elimination System (NPDES) permit issued to a municipality with a population greater than 20,000 (Water Code, § 10563(c)(2)(B)).

Project (only list stormwater and/or dry weather runoff capture projects)	Project Included in a Stormwater Resource Plan or FEP?
Project 2: The Federal Blvd. De-channelization and Trail Construction Project	Yes
Project 5: Integrated Multi-Benefit Solutions for Climate Resiliency in the San Diego Region	Yes



14. Agreement Template

Have you and your counsel reviewed the agreement template and all terms and conditions?

Yes ☒ No ☐

I understand that the Department of Water Resources will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Self-Certification may result in revocation of the award of funds or loss of all funds awarded to the Grantee. and that reimbursement of any grant funds is reliant upon the Grantee and all local project sponsors to meet and maintain all eligibility requirements outlined within this Self-Certification form, the 2022 Proposition 1 IRWM Implementation Round 2 Program Guideline and Proposal Solicitation Package, and the Grant Agreement terms and conditions. Additionally, for the aforementioned reasons, the Department of Water Resources may withhold disbursement of grant funds and/or pursue any other applicable legal remedies.

Sandra Kerl

Name of Authorized Representative

Signature

General Manager

8/17/2022

Title

Date