

WATER OR ENERGY AUDIT FINANCIAL ASSISTANCE APPLICATION

I. APPLICANT INFORMATION			
Applicant (Entity) Name:			
Entity Type: <input type="checkbox"/> Municipal <input type="checkbox"/> Intermunicipal <input type="checkbox"/> State <input type="checkbox"/> Interstate <input type="checkbox"/> District			
Charter City/County: <input type="checkbox"/> Yes <input type="checkbox"/> No			
Street Address:	City:	State:	Zip Code:
Mailing Address:	City:	State:	Zip Code:
Congressional District(s):			
State Senate District(s):			
State Assembly District(s):			
County (or Counties):			
Regional Water Board: <input type="checkbox"/> 1 (North Coast) <input type="checkbox"/> 2 (San Francisco Bay) <input type="checkbox"/> 3 (Central Coast) <input type="checkbox"/> 4 (Los Angeles) <input type="checkbox"/> 5 (Central Valley) <input type="checkbox"/> 6 (Lahontan) <input type="checkbox"/> 7 (Colorado River) <input type="checkbox"/> 8 (Santa Ana) <input type="checkbox"/> 9 (San Diego)			
Federal Tax ID No.:		Data Universal Numbering System (DUNS) No.:	
Authorized Representative Name, Title:			
Phone No.: ()		Email Address:	
General Contact Person Name:			
Phone No.: ()		Email Address:	
II. AUDIT TYPE			
<input type="checkbox"/> Water <input type="checkbox"/> Energy <input type="checkbox"/> Both			
III. SERVICE AREA DEMOGRAPHICS			
Current Year Estimated Population Served:			
IV. REGULATORY INFORMATION			
NPDES Permit and/or WDR Order Number:			

State Use Only	
CWSRF Project #	
Project Manager	
Date Received	

V. COMPLIANCE WITH URBAN WATER MANAGEMENT AND WATER RIGHTS REQUIREMENTS

Are you an Urban Water Supplier*? Yes No

- If yes, have you submitted your 2015 Urban Water Management Plan to the Department of Water Resources?
 Yes No

*An Urban Water Supplier provides water for municipal purposes either directly or indirectly to more than 3,000 customers or supplies more than 3,000 acre-feet of water annually. The Urban Water Management Planning Act, Water Code Section 10608.56, requires every urban water supplier to comply with water conservation measures.

Is your entity a water diverter and subject to section 5103 of the Water Code? Yes No

VI. ATTACHMENTS

- 1 - Scope of Work, Budget and Schedule Checklist
- 2 - Certification of Compliance with Water Metering Form
- 3 - Authorizing Resolution/Ordinance

CERTIFICATION AND SIGNATURE OF AUTHORIZED REPRESENTATIVE

To the best of my knowledge and belief, I certify that I am authorized to submit this application; the information provided in this application is true and correct; the documentation has been duly authorized by the governing body of the applicant; and the entity possesses the legal authority to apply for the financing and enter into a financing agreement with the State Water Resources Control Board and to finance and construct the proposed facilities.

Name of Authorized Representative:

Title:

Signature of Authorized Representative: _____ Date: _____

SCOPE OF WORK, BUDGET AND SCHEDULE CHECKLIST

SCOPE OF WORK AND BUDGET		
I. EVALUATE CURRENT USE	Y/N or N/A	\$
Current Energy Use Practices		
Current Water Use Practices		
II. IDENTIFY SUSTAINABLE ALTERNATIVES		
Investigate Renewable Energy Opportunities		
Research Alternative Energy Use Practices		
Research Alternative Water Use Practices		
Identify Viable Alternative Energy Use Practices		
Identify Viable Alternative Water Use Practices		
III. IDENTIFY INEFFICIENT USE AND PRACTICES		
Evaluate Cost-Benefits of Alternative Energy Use Practices to Identify Inefficient Energy Use		
Evaluate Cost-Benefits of Alternative Water Use Practices to Identify Inefficient Water Use		
IV. RECOMMENDATIONS AND IMPLEMENTATION REPORT		
Recommended Actions		
Construction or Implementation Cost Estimates		
Schedule for Implementing Recommended Actions		
Financing and Implementation Plan		
V. Other Tasks		

SCHEDULE	DATE
Audit Start	
Submit Draft Report – Division staff will provide comments on draft report within 30 days following receipt of draft.	
Submit Final Report	
Submit Final Disbursement Request – Within 60 days of Final Report	

CERTIFICATION FOR COMPLIANCE WITH WATER METERING REQUIREMENTS FOR FUNDING APPLICATIONS



Funding Entity name: State Water Resources Control Board

Funding Program name: Clean Water State Revolving Fund

Applicant (Entity name): _____

Please check one of the boxes below and sign and date this form.

As the authorized representative for the applicant Entity, I certify under penalty of perjury that the Entity is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.

As the authorized representative for the applicant Entity, I certify under penalty of perjury that the applicant Entity has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that the ordinances, rules, or regulations submitted with this certification as listed below have been duly adopted and are in effect as of this date.

I understand that the Funding Entity will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification Statement may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Funding Entity may withhold disbursement of project funds, and/or pursue any other applicable legal remedy.

Name of Authorized Representative
(Please print)

Title

Signature of Authorized Representative

Date

AUTHORIZING RESOLUTION/ORDINANCE

RESOLUTION NO: _____

WHEREAS _____ RESOLVED BY THE _____
(insert appropriate findings) *(insert name of Governing Board of the Entity)*
OF THE _____ (the "Entity"), AS FOLLOWS:
(insert Entity name)

The _____ (the "Authorized Representative") or designee is
(insert title of Authorized Representative)
hereby authorized and directed to sign and file, for and on behalf of the Entity, a Financial Assistance
Application for a financing agreement from the State Water Resources Control Board for a Water/Energy Audit
_____ (the "Audit").
(insert Audit name)

This Authorized Representative, or his/her designee, is designated to provide the assurances, certifications,
and commitments required for the financial assistance application, including executing a financial assistance
agreement from the State Water Resources Control Board and any amendments or changes thereto.

The Authorized Representative, or his/her designee, is designated to represent the Entity in carrying out the
Entity's responsibilities under the financing agreement, including certifying disbursement requests on behalf of
the Entity and compliance with applicable state and federal laws.

CERTIFICATION

I do hereby certify that the foregoing is a full, true, and correct copy of a resolution duly and regularly adopted
at a meeting of the _____ held
(insert name of Governing Board of the Entity)
on _____.
(Date)

(Name, Signature, and Seal of the Clerk or Authorized Record Keeper of the Governing Board of the Agency)