

# WATER RECYCLING FUNDING PROGRAM PILOT PROJECT GRANT APPLICATION

I. APPLICANT INFORMATION			
Agency Name:			
Agency Type: <input type="checkbox"/> Public – Local <input type="checkbox"/> Other: Specify			
Charter City/County: <input type="checkbox"/> Yes <input type="checkbox"/> No			
Street Address:			
Mailing Address:			
Congressional District(s):		State Senate District(s):	
State Assembly District(s):		County (or Counties):	
Regional Water Board where the project will take place: <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 ID No.:			
Authorized Representative Name, Title:			
Phone No.:		Email Address:	
General Contact Person Name, Title:			
Phone No.:		Email Address:	
II. PROJECT INFORMATION			
Project Title:			
Total Project Cost: \$			
Grant Amount Requested: \$			
Note: The maximum grant is 35 percent of the total eligible construction cost up to a maximum grant of \$1,000,000			
Estimated Project Schedule	Construction start date	Construction completion date	Final Report Submittal
Note: Construction expenses incurred prior to July 1, 2018 are not eligible			
Funds for Cash Flow: The Agency is expected to have funds available to handle cash flow of the entire project cost, pending receipt of grant disbursements.			
Does the Agency have local funds on hand to cover the entire Project cost? <input type="checkbox"/> Yes <input type="checkbox"/> No			
Describe any other loans, grants, or other financial assistance provided to the grant applicant to assist in this Project:			

State Use Only	
WRFP Project #	
Project Manager	
Date Received	

**III. ENVIRONMENTAL COMPLIANCE**

Environmental compliance should be complete at time application is submitted. Proof of complete environmental documentation shall be provided during application review period.

- Categorical Exemption     MND, IS/MND or EIR

**IV. WATER RIGHTS**

Is the entity a water diverter and subject to section 5103 of the Water Code?    YES     NO

**V. REGULATORY INFORMATION**

NPDES Permit and/or WDR Order No.:

**VI. DISCUSSION OF MATERIAL EVENTS AND MATERIAL OBLIGATION CONDITIONS**

Identify any current, prior or pending material events such as bankruptcy, defaults, litigation, grand jury findings, unscheduled draws on reserve funds, substitution of insurers or their failure to perform, actions taken in anticipation of filing Chapter 9, and relevant conditions in material obligations.

**VII. ATTACHMENT CHECKLIST**

Check the box next to each item attached to your application.

**Technical Attachments:**

- 1. Work Plan
- 2. Certification for Compliance with Water Metering Form
- 3. Proof of Urban Water Management Plan compliance (if applicable)

**Financial Attachments:**

- 4. Authorizing Resolution (Draft or Final)
- 5. Audited Financial Statements
- 6. Relevant Service, Management, Operating, or Joint Power Agreement (if applicable)

**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: \_\_\_\_\_

### CERTIFICATION FOR COMPLIANCE WITH WATER METERING REQUIREMENTS FOR FUNDING APPLICATIONS



**Funding Agency Name:** State Water Resources Control Board  
**Funding Program Name:** Water Recycling Funding Program  
**Applicant (Agency Name):** \_\_\_\_\_

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

As the authorized representative for the applicant agency, I certify under penalty of perjury that the agency 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 agency, I certify under penalty of perjury that the applicant agency 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.

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I understand that the Funding Agency 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 Agency 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 the planning, design,  
and construction of \_\_\_\_\_ (the "Project").  
*(insert Project 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)*

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