



EDMUND G. BROWN JR.
GOVERNOR



MATTHEW RODRIGUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

State Water Resources Control Board

APR 13 2017

Troy Bartolomei
Shasta County Department of Public Works
1855 Placer Street
Redding, Ca 96001

RE: APPROVAL OF FUNDING FROM THE CLEANUP AND ABATEMENT ACCOUNT (CAA)
FOR SHASTA COUNTY DEPARTMENT OF PUBLIC WORKS; C/A 385

Dear Mr. Bartolomei:

Your request for CAA funds to address a drinking water emergency through an emergency oral agreement has been approved in the amount of \$25,000. The funding for this Project will provide bottled water to the residents of Shasta County Service Area #2 Sugarloaf with the following conditions:

1. Bottled water deliveries will commence immediately to all households (excluding any homes that have been clearly identified as second homes or vacation homes) served by the water system.
2. The Grantee is allowed 30 days to submit income and occupancy self-certification forms to the Division of Financial Assistance (DFA).
3. After the review of the self-certification forms, bottled water service will be discontinued for any households that DFA determines exceed the allowable income level or that do not submit the self-certification forms. Any households with discontinued bottled water services under this agreement will be responsible for securing bottled water on their own; if desired.
4. The Grantee will be reimbursed for all costs incurred with providing bottled water to the discontinued households up to the date that DFA determined were ineligible for this funding.
5. The Grantee must submit a CAA application for an alternative interim solution (i.e. temporary treatment) by May 1, 2017, unless otherwise approved by the Division of Financial Assistance Deputy Director.

The term of the agreement is from March 27, 2017 to September 30, 2017. Only Project related costs that occur within this term can be reimbursed. The Program Cost Allocation (PCA) code 27534 has been established for this Project.

FELICIA MARCUS, CHAIR | THOMAS HOWARD, EXECUTIVE DIRECTOR

1001 I Street, Sacramento, CA 95814 | Mailing Address: P.O. Box 100, Sacramento, CA 95812-0100 | www.waterboards.ca.gov

Note: If the Grantee and/or the Project are determined ineligible after the date of approval, the Grantee shall be required to repay the grant funding to the State Water Resources Control Board (State Water Board).

The following documents are enclosed for your use:

- The *Payee Data Record* (STD 204) form. This form must be completed and returned to Amy Sunahara's attention within ten (10) days from the date of this letter.
- A *Sample Resolution*. We need a resolution on file from your governing body allowing your agency to enter into an agreement with the State Water Board. Please submit a Resolution to Amy Sunahara's attention as soon as possible.
- CAA Grant Invoice Template. This template must be completed and submitted with each invoice and related supporting back-up documentation.

If you have any questions, please contact Amy Sunahara at (916) 319-9216 or Lisa Labrado at (916) 341-5638.

Sincerely,

A handwritten signature in blue ink, appearing to read "Leslie Laudon", with a long horizontal flourish extending to the right.

Leslie Laudon, Deputy Director
DIVISION OF FINANCIAL ASSISTANCE

Enclosures

cc: Mark Magtoto, Division of Financial Assistance
Debra Latour, Division of Administrative Services – Accounting
Mark Kalashian, Division of Administrative Services – Accounting
Cheryle Hopper, Division of Administrative Services – Budgets
Deziree Young, Division of Administrative Services – Budgets