

State Water Resources Control Board

SEP 07 2018

Patrick Minturn
County of Shasta
1855 Placer Street
Redding, CA 96001

RE: APPROVAL OF FUNDING FROM THE CLEANUP AND ABATEMENT ACCOUNT (CAA)
TO COUNTY OF SHASTA FOR COUNTY SERVICE AREA #2 (CSA #2) – SUGARLOAF
HAULED WATER PROJECT [CAA 413] (PROJECT)

Dear Mr. Minturn,

The request from the County of Shasta (Grantee) for CAA funds to address a drinking water emergency through an emergency oral agreement has been approved in the amount of \$68,000. This funding will provide hauled water for the residences in the Sugarloaf community in the County of Shasta.

By accepting these CAA funds, the Grantee agrees to comply with the provisions of the enclosed State Water Board General Conditions, and the following special conditions:

- The Grantee must implement stringent water conservation measures for the duration of the Project.
- The Grantee must prohibit its users from using hauled water for any purpose other than basic human needs. Uses of hauled water for needs such as agriculture, raising livestock, and outside watering are prohibited.

The term of this Project is from August 22, 2018 through October 31, 2018. Only Project related costs that occur within this term can be reimbursed. If the Grantee or the Project are determined ineligible after the date of approval, the Grantee shall be required to repay the grant funds to the State Water Board.

Line Item Budget:	
Administration	\$0
Hauled Water Delivery	\$68,000
Total	\$68,000

The following documents are also enclosed for your use and need to be submitted to Anna Petrosyan before any disbursements can be processed:

- *Project Director Certification Form (PD Cert)*. This form authorizes the Project Director and any other designees to sign invoices and progress reports, and must be signed by the Grantee's authorized representative.

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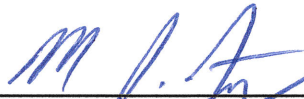
- *Payee Data Record Form (STD 204)*. This form is used for verification of the Grantee's tax identification number.
- *CAA Grant Invoice Template*. This template must be completed and submitted with each invoice in addition to all related supporting back-up documentation.

If you have any questions, please contact Anna Petrosyan, Program Analyst at (916)319-9068 or at anna.petrosyan@waterboards.ca.gov.

Sincerely,



Lisa Labrado, Staff Services Manager I
DIVISION OF FINANCIAL ASSISTANCE



Mark Fong, Grant Manager
DIVISION OF FINANCIAL ASSISTANCE

Enclosures

cc: Meghan Tosney, Division of Financial Assistance
Kim Hanagan, Division of Financial Assistance
Mark Fong, Division of Drinking Water