Resolution NO. 2013-3

WHEREAS, the Armona Community Services District has the authority to construct, operate, and maintain the Armona water system); and

WHEREAS, the Armona Community Services District desires to enhance the provision and protection of the drinking water supplied to the consumers of the Armona water system), therefore;

BE IT RESOLVED by the Armona Community Services District that, pursuant and subject to all of the terms and provisions of the Safe Drinking Water State Revolving Fund (SDWSRF) program, application be made to the State of California Department of Public Health for funding; and

BE IT FURTHER RESOLVED that Jim Maciel, President of the Board of Directors of said Armona Community Services District is hereby authorized and directed to cause the necessary data to be prepared and application to be signed and filed with the State of California Department of Public Health.

Passed and adopted at a regular meeting of the Armona Community Services District of the Armona water system on the 9th day of April 2013.

Signature: Jim Maciel

Print name clearly: Jim Maciel

Title: President of the Board of Directors

Clerk of said Water Agency: Irene V. Dillon

2. Title VI of the Civil Rights Act of 1964, Pub. L. 88-352
3. Section 13 of the Federal Water Pollution Control Act Amendments of 1972, Pub. L 92-5200 (the Clean Water Act)
4. Section 504 of the Rehabilitation Act of 1973, Pub. L. 93-112 (including Executive Orders 11914 and 11250)
5. Equal Employment Opportunity, Executive Order 11246
6. Women's Minority Business Enterprise, Executive Orders 11625, 12138 and 12432
7. Section 129 of the Small Business Administration Reauthorization and Amendment Act of 1988, Pub. L. 100-590

CERTIFICATION

I have reviewed the listed Federal Cross-Cutting Requirements and I certify that

Armona Community Services District
Name of Water System or Municipality

has, or will comply with these federal laws and authorities.

Signature of Authorized Representative or Designee

4/11/2013
Date

Part G. FEDERAL WAGE REQUIREMENT (DAVIS-BACON ACT)

The SDWSRF requires payment of federal prevailing wages. Specifically, Davis-Bacon Act wage rules apply to all assistance agreements made in whole or in part with SDWSRF funds. Section 1450(e) of the Safe Drinking Water Act (42 U.S.C. 300j-9(e)) provides:

> Labor standards
>
> The Administrator shall take such action as may be necessary to assure Compliance with provisions of sections 3141-3144, 3146, and 3147 of Title 40. The Secretary of Labor shall have, with respect to the labor standards specified in this subsection, the authority and functions set forth in Reorganization Plan Numbered 14 of 1950 (15 F.R. 3176; 64 Stat. 1267) and section 3145 of Title 40.

In order to enter into a Safe Drinking Water State Revolving Fund (SDWSRF) funding agreement with the Department of Public Health each water system is required to certify that they are in compliance with applicable federal Davis-Bacon Act requirements for all project construction that occurs on or after October 30,2009.

Please note the Davis-Bacon requirements are separate and distinct from the federal cross-cutting requirements discussed above and apply to **all** projects funded in any part with SDWSRF financial assistance.

Please further note that additional federal requirements may apply to your project if you have received or will receive financial assistance from other federal sources including, but not limited to, the American Recovery and Reinvestment Act of 2009.

CERTIFICATION

I certify that

Armona Community Services District
Name of Water System or Municipality

Has complied, or will comply with the requirements of the Davis-Bacon Act and applicable implementing regulations and guidance for all project construction occurring on or after October 30, 2009.

Signature of Authorized Representative or Designee

4/18/2013
Date

Part H. APPLICATION ATTACHMENTS

Following is a list of documents, reports and other information which may be necessary to process this application. Not all the information listed below is required for all water systems. If you are not sure if the requested information applies to your water system please contact your district engineer.

Please make sure your water system name and number are on every attachment. Label the attachment with the number of the application section which requests the information (i.e. "Part A. No 6").

- ☒ **Complete Plans and Specifications**
- ☒ **(Part A. No. 12)** Resolution designating the authorized representative and authorizing that individual to apply for a SDWSRF loan
- ☒ **(Part B. No. 2)** Appropriate ownership documents as stated in the guidance
- ☐ **(Part B. No. 3)** A description of pending litigation, its current status, and the potential costs — ☒ Not Applicable
- ☒ **(Part B. No. 7)** Agreement for operation of the facility — ☐ Not Applicable
- ☐ **(Part B. No. 8)** Lease of land or major water system facilities — ☒ Not Applicable
- ☒ **(Part C. No. 1)** Map of the service area
- ☒ **(Part C. No. 2)** Water rights documentation
- ☒ **(Part C. No. 5)** Engineering Report and required attachments (See enclosure 3c.)
- ☒ **(Part C. No. 6)** A completed TMF Capacity Assessment
- ☒ **(Part C. No. 7)** A copy of water system's water permit
- ☒ **(Part D. No. 3)** Water system rate structure for the last three years and calculations showing the average household water rate
- ☒ **(Part D. No. 8)** Five year revenue and expenditure projection for the water system
- ☒ **(Part D. No. 10)** Three years of audited financial statements (2009, 2010, 2011) or federal tax returns, and applicable balance sheet(s)
- ☒ **(Part D. No. 12)** Documentation of Debt — ☐ Not Applicable
- ☒ **(Part E)** Complete CEQA Documents
- ☒ **(Part F)** Complete Federal Cross-Cutter Checklist — ☐ Not Applicable

CERTIFICATION

I hereby certify that I am the authorized representative of this public water system and that the information provided in this application and supporting information is accurate to the best of my knowledge.

4/18/2013
Date

Signature
Jim Maciel
Name
President of the Board of Directors
Title

California State Water Resources Control Board
California Department of Water Resources
California Department of Public Health

CERTIFICATION FOR
COMPLIANCE WITH WATER METERING REQUIREMENTS
FOR FUNDING APPLICATIONS

Funding Agency name:	California Department of Public Health
Funding Program name:	Safe Drinking Water State Revolving Fund
Applicant (Agency name):	Armona Community Services District
Project Title (as shown on application form):	Arsenic Compliance Project

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 under the laws of the State of California, 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 under the laws of the State of California, 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 ordinances, rules, or regulations have been duly adopted and are in effect as of this date.

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.

Jim Maciel
Name of Authorized Representative
(Please print)

Jim Maciel
Signature

President of the Board of Directors
Title

4/11/2013
Date