

DEPARTMENT OF WATER RESOURCES

P.O. BOX 942836
SACRAMENTO, CA 94236-0001
(916) 653-5791

1/21/2025

Jim Barrett
General Manager
P.O. Box 1058
Coachella, CA 92236



Subject: Proposition 84 IRWM Implementation Round 4 Grant Closure Notification -
Coachella Valley Water District Agreement 4600011522

Dear Mr. Barrett:

This letter acknowledges that the CA Department of Water Resources (DWR) has released retention in the amount of \$93,644.81 for the subject grant agreement. Please provide us notice when you receive your retention payments.

This letter serves as notification that contractual obligations, with the exception of Post-Performance Reporting, for the above referenced grant agreement between Coachella Valley Water District and DWR have been fulfilled. In accordance with the Submission of Reports section of the grant agreement, the date of this letter indicates the beginning of the Post-Performance Reporting requirement for the MSWD Water Supply Reliability Program project. Post-performance reporting has already begun for other projects in the grant. Your agency is required to submit these reports every year for 3 years. Please submit the first report for the MSWD Water Supply Reliability Program project no later than April 30, 2026. Post-performance reports provide DWR, the legislature, and the public updates of the benefits yielded by State grant funding. Note that failure to submit these reports is a violation of the grant agreement. As of the date of this letter, all Post-Performance Reports should be transmitted to DWR as an email attachment. The report should be in a Microsoft Word compatible format or PDF. The email should be sent to DWR_IRWM@water.ca.gov. The subject line of the email should include the agreement number and "Post-Performance Report".

Please be mindful that the Grantee is obligated to continue records retention as there is a potential for a post completion audit of the Grant. Also, transmitted with this letter is a performance evaluation for you to retain for your records. Thank you for your interest in the Proposition 84 Grant Program and your effort to manage water resources in your area. If you have any questions, please contact Eric Martinez at eric.martinez@water.ca.gov or (916) 291-4436.

Sincerely,

A handwritten signature in cursive script that reads "Zaffar Eusuff".

Zaffar Eusuff, Ph.D., P.E., PMP
IRWM Implementation Grant Program Manager
Financial Assistance Branch
Division of Regional Assistance



GRANT PERFORMANCE EVALUATION FORM

Final Annual *Period* : 11/1/2016 – 1/13/2025

IRWM Prop 84, Implementation, Round 4

<i>Grantee Information:</i>	<i>Agreement No.:</i> 46000011522
Coachella Valley IRWM	<i>Start Date:</i> 11/8/2016
<i>Address</i> : P.O. Box 1058, Coachella, CA 92236	<i>End Date:</i> 3/31/2022
<i>Contact</i> : Katie Evans <i>Phone:</i> (858) 875-7415 <i>email:</i> kevens@woodardcurran.com	

<i>Grant Amount:</i>	<i>Reqd. Funding Match / Cost Share:</i>	<i>Other Cost Share:</i>	<i>Total Cost:</i>
\$2,361,627	\$1,000,000	\$655,854	\$4,017,481

<i>Grant/Component Title /Agency (if applicable):</i>	<i>Start Date:</i>	<i>Original End Date:</i>	<i>Revised End Date:</i>	<i>No. of Amend :</i>
Project 1: Grant Agreement Administration	12/1/2015	1/31/2020	3/31/2022	2
Project 2: MSWD Water Supply Reliability Program	8/1/2015	8/30/2018	12/31/2021	2
Project 3: Regional Turf Reduction Program	12/31/2015	8/30/2019	8/30/2019	0
Project 4: Regional Well Retrofit and Abandonment Program	2/29/2016	10/29/2019	10/29/2019	2
Project 5: DAC Septic Rehabilitation and Demand Reduction Project	2/29/2016	10/29/2019	2/28/2020	1
Project 6: Torres-Martinez Septic to Sewer Conversion Project	6/4/2015	9/28/2018	9/28/2018	0
Project 7: Recycled Water for Restoration and Community Projects in Big Pine	6/4/2015	10/9/2017	4/30/2021	1

Amendments and Reason(s) for Each:

- Amendment 1: Moved costs in Project 4 from Category (c) to Category (d). No change in costs or duration.
- Amendment 2: Updated Task 6 and 10 to reflect the latest project conditions.
- Amendment 3: Extended the grant to June 30, 2020. Project 2, Component 1 was updated.
- Amendment 4: Extended the term of the Agreement to June 30, 2021. Project 2 revised the Work Plan, Project 4 had delays due to ongoing Covid-19 impacts. Project 1, 2, 5 and 7 revised their schedules for completion due to project conditions.
- Amendment 5: Extended grant term to March 31, 2022. Updated DWR Project Manager Information. Project 1 and 2 updated Schedule.

GRANTEE PERFORMANCE					
Rate questions by assigning appropriate values—Acceptability Level: A = Always, B = Most of the times, C = Sometimes, D = Never	A	B	C	D	Notes
	Grantee maintained consistent and regular communication with DWR	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Grantee maintained consistent and regular communication with Local Project Sponsors (LPS)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Progress Reports were consistent with the agreement requirements, including work progress according to the Work Plan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Progress Reports were submitted on time (Quarterly)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Invoices were submitted on time (Quarterly)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Draft invoices accompanied by adequate and correct backup documentation, consistent with the workplan, only included eligible costs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Project deliverables were submitted on schedule and as per the workplan requirement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Several deliverables were submitted after grant expiration.
Grantee always maintained the compliance with all agreement requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Overall Grantee Performance Rating:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Grant Performance Summary:

The Grantee maintained good communication and provided timely updates on the projects and grant. Prior to taking over grant management of this grant several closeout documents went unreviewed or were missing causing delays in closeout. When requested, grantee submitted all deliverables and reports in a prompt manner.

DWR – DIVISION OF REGIONAL ASSISTANCE – FINANCIAL ASSISTANCE BRANCH

<p><i>Grant Manager's (GM) Name & Title:</i> Eric Martinez Senior Engineer</p> <p><i>GM's Signature:</i> <u>Eric Martinez</u> <i>Date:</i> 1/21/2025</p> <p><i>Email:</i> Eric.martinez@water.ca.gov</p>	<p><i>Assistant Program Manager's (APM) Name & Title:</i> Eric Martinez Senior Engineer</p> <p><i>APM's Signature:</i> <u>Eric Martinez</u> <i>Date:</i> 1/21/2025</p> <p><i>Email:</i> Eric.martinez@water.ca.gov</p>
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DWR Grant Performance Evaluation Form (Rev. 01/2021)