

**GLAC IRWM LEADERSHIP COMMITTEE PROPOSITION 1 ROUND 2 – PROJECT SELECTION PROCESS
PROJECT VERIFICATIONS**

The following documents/information must be emailed by project applicants seeking further consideration for the GLAC IRWM Leadership Committee Proposition 1 Round 2 proposal to DWR. Email to: aguzmanperez@dpw.lacounty.gov.

CHECK	VERIFICATION	DOCUMENTS TO SUBMIT
<input type="checkbox"/>	<p>ELIGIBILITY CRITERIA SELF-CERTIFICATION FORM (SELF-CERTIFICATION FORM)</p> <p>Link: ATTACHMENT1_SELFCERTIFICATIONFORM_FINAL.DOCX (LIVE.COM)</p>	<p>Fully completed & Signed Self-Certification Form</p> <p>NOTE: Applicant may be requested to submit documents to verify compliance per certifications identified in the form.</p>
<input type="checkbox"/>	<p>COVER LETTER</p> <ul style="list-style-type: none"> • Cover letter should be on applicant’s letterhead and signed by authorized signatory • Include information on all the funding sources (full names) and amounts secured to cover the required 50% Cost Share • Include information on the status of all the CEQA documents and permits listed in the Environmental Information Form. Explain how each pending document will be obtained within 12 months. Provide accessible links or provide PDFs of all completed CEQA documents and permits. • Include information on how the project will be able to be completed by December 31, 2027. 	<p>Cover letter with funding confirmation(s) and completed CEQA and permit documents:</p> <ul style="list-style-type: none"> ✓ Copy of Signed Award letter(s) for same project ✓ Copy of Signed Contract (contract should be for same project; should include project references in contract) ✓ Copy of Board minutes or Board letter authorizing funding recommendation and approval for same project ✓ PDFs of all completed CEQA documents and permits, if applicable. <p>Note: Funding confirmation(s) should reflect the total amount needed to cover the cost share required.</p>
<input type="checkbox"/>	<p>Environmental Information Form (EIF)</p> <p>Link: ENVIRONMENTAL INFORMATION FORM (ca.gov)</p>	<p>Fully completed & Signed EIF</p>
<input type="checkbox"/>	<p>Board Resolution Adopting 2017 IRWM Plan</p>	<p>Copy of FINAL Board Resolution</p>
<input type="checkbox"/>	<p>Project Contact Information</p>	<p>Provide full name, title, email address, office telephone, and cell number</p>