



## City of East Palo Alto Proposition 1E IRWM Stormwater Flood Management Grant Application Runnymede Storm Drain Phase II and O'Connor Pump Station Outfall Project

### Attachment 10 – GWMP, AB 1420, and Water Meter Compliance Information

*Attachment 10 is mandatory and consists of three self-certification documents: GWMP (CWC §10753.7), AB 1420 (CWC §10631.5), and Water Meter Compliance (CWC §525 et seq.). GWMP, AB 1420, and Water Meter compliance self certification documentation must be signed and submitted in hard copy. Only a single hard copy (with wet signature) submittal per project is required for this attachment; do not submit four (4) hard copies. Agencies submitting these forms should be consistent with the answers given in Q9, Q11, Q12, and Q13 of the electronic application.*

*Each urban water supplier that would receive grant funding must submit self-certification documents to verify the compliance of AB 1420 (CWC §10631.5), and Water Meter Compliance (CWC §525 et seq.). The AB 1420 self-certification documentation must be prepared in accordance to the instructions found at the following link: <http://www.water.ca.gov/wateruseefficiency/finance/>. As DWR is both the funding agency and the approval agency, a single submittal to DWR is sufficient. The Water Meter compliance self-certification form and instructions can be found at: [www.water.ca.gov/irwm/grants/resourceslinks.cfm](http://www.water.ca.gov/irwm/grants/resourceslinks.cfm). Each urban water supplier proposing wastewater projects, water use efficiency projects, or drinking water projects must complete the form.*

*The GWMP (CWC §10753.7) self-certification document must be submitted by each proponent of a groundwater project or other project that directly affect groundwater levels or quality. The GWMP self certification documentation must be prepared in accordance to the instructions found at: <http://www.water.ca.gov/irwm/grants/resourceslinks.cfm>.*

#### Introduction

This attachment provides the self-certification documents required for the grant application. The AB 1420 (CWC §10631.5) and Water Meter Compliance (CWC §525 et seq.) self-certification documents are provided in Exhibits 10-1 and 10-2, respectively.

The AB 1420 (CWC §10631.5) and Water Meter Compliance (CWC §525 et seq.) self-certification documents were prepared in accordance with DWR instructions as directed by the SWFM proposal solicitation package. Certain elements of the best management practices (BMPs) required under AB1420 are implemented in the City as documented on Exhibit 10-1. As a disadvantaged community, the City is challenged to document and report on the implementation of those programs at this time. In addition, many of the programs are not implemented because of a lack of financial resources within the City or its residents. However, the City has budgeted for a water rate study to begin in July in 2013 at the start of the 2013-14 Fiscal Year and will incorporate consideration of some of the BMPs during the preparation of the rate study and also plans to evaluate:

- the coverage level of the BMPs that are being implemented for compliance with CUWCC MOU standards;
- the effort required to file reports for those BMPs that are implemented; and
- the cost effectiveness of the BMPs.

The GWMP self-certification document does not apply to this proposal as the Runnymede Storm Drain Phase II and O'Connor Pump Station Outfall project does not directly affect groundwater levels or quality. Therefore, a GWMP self-certification document is not included in this proposal package.

The City has submitted their Urban Water Management Plan and it has been accepted by DWR. It is currently under review by DWR.

Note: Table 1 documents Status of Past and Current BMP implementation.

Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1, and Table 2 are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1 and Table 2 and in any supporting documents substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the funding Agency, in its sole discretion, may halt disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office.

Name of Signatory Kamal Fallaha Title of Signatory City Engineer Signature of signatory Kamal Fallaha Date 1-30-2013

**Application Date:**

Proposal Identification Number:  CUWCC Member? Yes/No  No

Has Urban Water Supplier submitted a 2005 Urban Water Management Plan? Yes/No  No Is the UWM Plan Deemed Complete by DWR? Yes/No  Yes

Applicant Name: City of East Palo Alto

**Project Title:**

Applicant's Contact Information: Name: Bret Swain, Senior Engineer Phone: 650-853-3189 E-mail: bswain@cityofepa.org

Participants:

Retailer (List Below)	Wholesaler (List Below)
City of East Palo Alto	None

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers / BMP			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met					
			Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No	
	✓	BMP 1 Water Survey for Single/Multi-Family Residential Customers	No								currently not implemented due to lack of funding, to be evaluated for cost effectiveness. See Att 10 narrative					n/a	
	✓	BMP 2 Residential Plumbing Retrofit	Yes													City distributes 300 low flow showerheads/garden nozzles annually but has not filed BMP implementation data and will evaluate the effort associated with filing in 2013. See also Att 10 narrative	
✓	✓	BMP 3 System Water Audits, Leak Detection	Yes													City implements water loss control audit annually but has not filed BMP implementation data and will evaluate the effort associated with filing in 2013. See also Att 10 narrative	
✓	✓	BMP 3 Leak Repairs	Yes													City repairs leaks within days of notice but has not filed BMP implementation data and will evaluate effort associated with filing in 2013. See also Att 10 narrative	
	✓	BMP 4 Metering with Commodity Rates for All New connections	Yes													n/a	City meters all existing and new connections but has not filed BMP implementation data and will evaluate effort associated with filing in 2013. See also Att 10 narrative
	✓	BMP 4 Retrofit of Existing Connections	Yes													n/a	City repairs leaks within days of notice but has not filed BMP implementation data and will evaluate effort associated with filing in 2013. See also Att 10 narrative
	✓	BMP 5 Large Landscape Conservation Programs and Incentives	No								currently not implemented due to lack of funding, to be evaluated for cost effectiveness. See Att 10 narrative					n/a	

Attachment 10 - Exhibit 10-1

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18	
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers / BMP			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met						
			Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No		
	✓		BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes													n/a	City participates in BAWSCA HEWM program but has not filed BMP implementation data and will evaluate effort associated with filing in 2013. See also Att 10 narrative
✓	✓		BMP 7 Public Information	Yes													n/a	City distributes materials in person and in bill stuffers but has not filed BMP implementation data and will evaluate effort associated with filing in 2013. City will also create water conservation weblinks on its web site. See also Att 10 narrative
✓	✓		BMP 8 School Education	Yes													n/a	BAWSCA/Tuolumne River Trust school programs are delivered in city but City has not filed BMP implementation data and will evaluate effort associated with filing in 2013. City will also create water conservation weblinks on its web site. See also Att 10 narrative
	✓		BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	No								currently not implemented due to lack of funding, to be evaluated for cost effectiveness. See Att 10 narrative					n/a	
✓			BMP 10 Wholesale Agency Assistance Programs	n/a													n/a	
	✓		BMP 11 Conservation Pricing	No													n/a	City will evaluate conservation pricing during upcoming rate study in mid-2013. See also Att 10 narrative
✓	✓		BMP 12 Conservation Coordinator	No								currently not implemented due to lack of funding, to be evaluated for cost effectiveness. See Att 10 narrative					n/a	
	✓		BMP 13 Water Waste Prohibitions	Yes													n/a	City has water waste prohibitions in place but has not filed BMP implementation data and will evaluate effort associated with filing in 2013. See also Att 10 narrative
	✓		BMP 14 Residential ULFT Replacement Programs	No								currently not implemented due to lack of funding, to be evaluated for cost effectiveness. See Att 10 narrative					n/a	

\*C6: Wholesaler may also be a retailer (supplying water to end water users)

\*\*C8, \*\*C9, \*\*, and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

(1) For details, please see: <http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx>.

(2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU

(3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.

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 Water Resources

Funding Program name: Integrated Regional Water Management – Proposition 1E

Applicant (Agency name): City of East Palo Alto

Project Title (as shown on application form): Runnymede Storm Drain Phase II and  
O'Connor Pump Station Outfall 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.

Kamal Fallaha  
Name of Authorized Representative  
(Please print)

Kamal Fallaha  
Signature

City Engineer, City of East Palo Alto  
Title

1-31-2013  
Date