

Attachment
10

*Stormwater Flood Management Grant Proposal
Littlerock Reservoir Sediment Removal Project
UWMP, GWMP, AB1420 and Water Meter Compliance Information*

Attachment 10 consists of the following items:

- ✓ **UWMP, GWMP, AB1420 and Water Meter Compliance Form.**
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Introduction

Palmdale Water District (PWD) has attached the following documents as required per Attachment 10:

- AB 1420 Self Certification
- Water Meter Compliance

PWD's 2010 Urban Water Management Plan (UWMP) has been submitted to the Department of Water Resources (DWR) and was adopted by the PWD board in July 2011.

The proposed Littlerock Reservoir Sediment Removal Project is not a groundwater project or project that will directly affect groundwater levels or quality, therefore the GWMP self certification document has not been submitted as instructed by the Prop 1E PSP Guidelines.

AB 1420 Self-Certification Statement Table 1

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 DENNIS D. LaMOREAUX Title of Signatory GENERAL MANAGER Signature of signatory *Dennis D. LaMoreaux* Date 1/14/13

Application Date:

Proposal Identification Number: CUVCC Member? Yes/No YES

Has Urban Water Supplier submitted a 2005 Urban Water Management Plan? Yes/No YES

Is the UWM Plan Deemed Complete by DWR? Yes/No YES

Applicant Name: PALMDALE WATER DISTRICT

Project Title: LITTLEROCK DAM SEDIMENTATION REMOVAL

Applicant's Contact Information: Name: MATTHEW KNUDSON Phone: (661) 456-1018 E-mail: mknudson@palmdalewater.org

Participants:

		Retailer (List Below)										Wholesaler (List Below)		
		PALMDALE WATER DISTRICT												

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 for Single/Multi-Family Residential Customers	BMP 1 Water Survey	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 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		
				YES									YES					YES
				YES									YES					YES
				YES									YES					YES
				YES									YES					YES
				YES									YES					YES

C1	C2	C3	C4	C5		C6	C7	C8	C9	C10	C11			C12			C13	C14	C15	C16	C17	C18
				Wholesaler	Regional						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) (3)						
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	BMPs	Wholesaler Yes/No	Regional Yes/No	BMP Implemented by Retailers and/or Wholesalers / BMP	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Compliance Options/Alternative Conservation Approaches (1)	BMP Is Exempt (2)			BMP Implementation Requirements Met								
✓	✓	BMP 4: Retrofit of Existing Connections	YES						✓									YES		8/14/2008		YES
		BMP 5: Large Landscape Conservation Programs and Incentives	YES						✓									YES		8/14/2008		YES
✓	✓	BMP 6: High-Efficiency Washing Machine Rebate Programs	YES						✓									YES		8/14/2008		YES
✓	✓	BMP 7: Public Information	YES						✓									YES		8/14/2008		YES
✓	✓	BMP 8: School Education	YES						✓									YES		8/14/2008		YES
		BMP 9: Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	YES						✓									YES		8/14/2008		YES
✓		BMP 10: Wholesale Agency Assistance Programs	N/A						N/A									N/A		N/A		N/A
	✓	BMP 11: Conservation Pricing	YES						✓									YES		8/14/2008		YES
	✓	BMP 12: Conservation Coordinator	YES						✓									YES		8/14/2008		YES
	✓	BMP 13: Water Waste Prohibitions	YES						✓									YES		8/14/2008		YES
	✓	BMP 14: Residential ULFT Replacement Programs	YES						✓									YES		8/14/2008		YES

*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

AB 1420 Self-Certification Statement Table 2

Provide Schedule, Budget, and Finance Plan to Demonstrate Commitment to Implement All BMP's to Become in Compliance with BMP Implementation - Commencing Within 1st Year of Agreement for Which Applicant Receives Funds.

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 DENNIS D. LaMOREAUX Title of Signatory GENERAL MANAGER Signature of signatory *Dennis D. LaMoreaux* Date 1/14/13

Application Date:

Proposal Identification Number:

Applicant Name: PALMDALE WATER DISTRICT

Project Title: LITTLEROCK DAM SEDIMENTATION REMOVAL

Applicant's Contact Information:

Name MATTHEW KNUDSON

Participants:	
Retailer	Wholesaler
<u>PALMDALE WATER DISTRICT</u>	
	<u>PALMDALE WATER DISTRICT</u>

C1	C2	C3	C4	C5	C6	C7	C8	C9	C10	C11	C12	C13	C14	C15	C16	C17	C18	C19								
BMPs required for 2010 Flex Track Wholesale Supplier BMPs		BMPs required for Retail Supplier BMPs		BMP Implemented by Retailers and/or Wholesalers		Compliance Options / Alternative Conservation Approaches (1)		BMP is Exempt (2)		Implementation Scheduled to Commence within 1st Year of Agreement																
CUWCC 2010 Flex Track Wholesale Supplier BMPs	BMPs required for Retail Supplier BMPs	Coordinator	Prohibitions	Assistance Programs	BMP 3 System Water Audits	BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections	BMP 11 Conservation Pricing	BMP 7 Public Information	BMP 8 School Education	BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers	Wholesaler Yes/No	Regional Yes/No	Alternative Conservation Approaches Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day	Not Cost Effective	Lack of Funding	Lack of Legal Authority	Start Date (MM/YR)	Completion Level (%)	BMP Completion Date (MM/YR)	Budget (Dollars)	Funding Source & Finance Plan to Implement BMPs	Meets CUWCC Coverage Yes/No	Funds Requested, if Available. (See AB 1420 Compliance Table 3) Yes/No
1.11	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	YES	YES	YES	YES	100%	100%	100%	100%	1992	100%	ONGOING	ONGOING	NO	NO	YES	
1.12	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	YES	YES	YES	YES	100%	100%	100%	100%	JAN '09	100%	ONGOING	ONGOING	NO	NO	YES	
1.13	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1.20	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	YES	YES	YES	YES	ONGOING	85%	85%	85%	1989	ONGOING	ONGOING	ONGOING	NO	NO	YES	
1.30	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	YES	YES	YES	YES	100%	100%	100%	100%	1992	100%	ONGOING	ONGOING	NO	NO	YES	
1.40	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	YES	YES	YES	YES	100%	100%	100%	100%	MAY '09	100%	ONGOING	ONGOING	NO	NO	YES	
2.10	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	YES	YES	YES	YES	100%	100%	100%	100%	1995	100%	ONGOING	ONGOING	NO	NO	YES	
2.20	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	YES	YES	YES	YES	100%	100%	100%	100%	1995	100%	ONGOING	ONGOING	NO	NO	YES	
3.11	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	YES	YES	YES	YES	ONGOING	ONGOING	ONGOING	ONGOING	2002	ONGOING	ONGOING	ONGOING	NO	NO	YES	

CUWCC Track BMPs	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMP Implemented by Retailers and/or Wholesalers		Alternative Conservation Approaches Yes/No	Compliance Options / Alternative Conservation Approaches (1)			BMP is Exempt (2)			Implementation Scheduled to Commence within 1st Year of Agreement					Funds Requested, if Available. (See AB 1420 Compliance Table 3) Yes/No
			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	Completion Level (%)	BMP Completion Date (MM/YY)	Budget (Dollars)	Funding Source & Finance Plan to Implement BMPs	
3.12			YES		YES						2002	ONGOING	ONGOING	NO	YES		
3.20	✓		YES		YES						1985	ONGOING	ONGOING	NO	YES		
3.30	✓		YES		YES			✓			2009	ONGOING	ONGOING	NO	YES		
3.40	✓		YES		YES			✓			2009	ONGOING	ONGOING	NO	YES		
4.00	✓		YES		YES			✓			2009	ONGOING	ONGOING	NO	YES		
5.00	✓		YES		YES			✓			2002	ONGOING	ONGOING	NO	YES		

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

**C9, ** C10, and **C11: 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, or lack of legal authority, as detailed in the CUWCC MOU.

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**

In 2004, Assembly Bill 2572 added section 529.5 to the Water Code, providing that, commencing January 1, 2010, urban water suppliers must meet certain volumetric pricing and water metering requirements in order to apply for permits for new or expanded water supply, or state financial assistance for the following types of projects:

1. wastewater treatment projects
2. water use efficiency projects (including water recycling projects)
3. drinking water treatment projects

For the purposes of compliance with Section 529.5, a "water use efficiency project" means an action or series of actions that ensure or enhance the efficient use of water or result in the conservation of water supplies.

Please consult with your legal counsel and review sections 525 through 529.7 of the Water Code before completing this certification.

Applicants Affected

This requirement applies to urban water suppliers.

"Urban water supplier" means a supplier, either publicly or privately owned, providing water for municipal purposes either directly or indirectly to more than 3,000 customers or supplying more than 3,000 acre-feet of water annually. An urban water supplier includes a supplier or contractor for water, regardless of the basis of right, which distributes or sells for ultimate resale to customers.

When Certification is Required

State Water Resources Control Board (SWRCB): The application for financial assistance must include a completed and signed certification form demonstrating compliance with the water metering requirements.

Department of Water Resources (DWR) funding applications: This certification must be completed and submitted with the funding application. Check the specific proposal solicitation package for directions on applicability and submittal instructions.

Department of Public Health (DPH) Safe Drinking Water State Revolving Fund Program: This certification must be completed and submitted with the executed Notice of Acceptance of Application (NOAA).

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: DEPARTMENT OF WATER RESOURCES
Funding Program name: PROPOSITION 1E
Applicant (Agency name): PALMDALE WATER DISTRICT
Project Title (as shown on application form): LITTLE ROCK SEDIMENTATION REMOVAL

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.

DENNIS D. LaMOREAUX

Name of Authorized Representative
(Please print)

GENERAL MANAGER

Title

Signature

1/14/13

Date