



UPPER SANTA CLARA RIVER Proposition 84 IRWM Drought Grant

Attachment 1 – Authorization and Eligibility Requirements

Urban Water Management Compliance

CLWA, as the Grantee Agency and Applicant, is the only urban water supplier that is in this grant proposal. While technically the Agency will not receive funding from the proposed grant, compliance documentation is still provided.

Castaic Lake Water Agency
Jeff Ford
Principal Water Resources Planner
Contact Phone: (661) 513-1281
E-mail: jford@clwa.org

Compliance documentation for CLWA is attached hereto and includes documentation from DWR verifying that the 2010 Urban Water Management Plan addresses the CWC requirements, self-certification of compliance with the AB1420, and self-certification of compliance with water metering requirements.

Hard copies with wet signature were mailed to DWR on July 17, 2014.

DEPARTMENT OF WATER RESOURCES

1416 NINTH STREET, P.O. BOX 942836
SACRAMENTO, CA 94236-0001
(916) 653-5791



January 24, 2012

Mr. Dirk Marks
General Manager
Castaic Lake Water Agency
27234 Bouquet Canyon Road
Santa Clarita, California 91350

Dear Mr. Marks:

The Department of Water Resources (DWR) has reviewed the Castaic Lake Water Agency's (CLWA) 2010 Urban Water Management Plan (UWMP) received on July 21, 2011. The California Water Code (CWC) directs DWR to report to the legislature once every five years on the status of submitted plans. In meeting this legislative reporting requirement, DWR reviews all submitted plans.

DWR's review of CLWA's 2010 plan has found that the plan has addressed the requirements of the CWC. DWR's review of plans is limited to assessing whether suppliers have addressed the required legislative elements. In its review, DWR does not evaluate or analyze the supplier's UWMP data, projections, or water management strategies. This letter simply acknowledges that CLWA's UWMP has addressed these requirements. The results of the review will also be provided to DWR's Financial Assistance Branch.

If you have any questions regarding the review of the plan or urban water management planning please don't hesitate to email or call.

Sincerely,

A handwritten signature in black ink, appearing to read "Peter Brostrom".

Peter Brostrom
UWMP Program Manager
brostrom@water.ca.gov
(916) 651-7034

cc: Dave Inouye
DWR Southern Regional Office

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 (2011-12) (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 5 Large Landscape Conservation Programs and Incentives														
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs														
✓	✓	BMP 7 Public Information		Yes	Yes	✓							Yes	12/2/2013		Yes
✓	✓	BMP 8 School Education		Yes	Yes	✓							Yes	12/2/2013		Yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts														
✓		BMP 10 Wholesale Agency Assistance Programs		Yes									Yes	12/2/2013		Yes
	✓	BMP 11 Conservation Pricing														
✓	✓	BMP 12 Conservation Coordinator		Yes		✓							Yes	12/2/2013		Yes
✓	✓	BMP 13 Water Waste Prohibitions		Yes		✓							Yes	12/2/2013		Yes
	✓	BMP 14 Residential ULFT Replacement Programs														

*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: Proposition 84, 2014 Drought Implementation Grant

Applicant (Agency name): Castaic Lake Water Agency

Project Title (as shown on application form): _____

Upper Santa Clara River IRWM 2014 Drought Grant Application

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.

Dan Masnada
Name of Authorized Representative
(Please print)

 F
Signature

General Manager
Title

6/11/14
Date