

ATTACHMENT 1: AUTHORIZATION AND ELIGIBILITY REQUIREMENTS

☒ **Urban Water Management Compliance**

The only urban water supplier from the Westside-San Joaquin IRWM Region that will receive funding from the proposed grant is the City of Patterson. Contact information for the city is provided below.

City of Patterson: Michael Willett, Director of Public Works, (209) 895-8065,
MWillett@ci.patterson.ca.us

The City's 2010 Urban Water Management Plans (UWMPs) have been verified by DWR.

For the **North Valley Regional Recycled Water Program** (the inter-regional project), the project proponents are the Cities of Modesto and Turlock and Del Puerto Water District. The Cities of Modesto and Turlock are also urban water suppliers, but are located in the East Stanislaus IRWM Region. Contact information for each of these cities is provided below.

City of Modesto: Jim Alves, Associate Civil Engineer, 209-571-5557, jalves@modestogov.com

City of Turlock: Michael Cooke, Director of Municipal Services, 209-668-5599,
mcooke@turlock.ca.us

Both cities' 2010 Urban Water Management Plans (UWMPs) have also been verified by DWR. Documentation of UWMP submittal is provided in Appendix 1.6.

Additionally, each of the three cities (Patterson, Modesto and Turlock) has complied with the requirements of AB1420. Self-certifying documentation is included in Appendix 1.7.

☒ **AB2572 Metering Certification**

As the only Westside-San Joaquin urban water supplier with projects in this grant proposal, the City of Patterson has signed the Water Metering compliance form signaling compliance with that legislation. AB2572 forms for other project proponents are also included.

For the **North Valley Regional Recycled Water Program** (the inter-regional project), the East Stanislaus IRWM Region project proponents are the Cities of Modesto and Turlock. These Cities have also signed the Water Metering compliance forms for the inter-regional project. All AB2572 certification forms are included in Appendix 1.8.

Appendix 1.6 – UWMP Documentation from DWR

DEPARTMENT OF WATER RESOURCES

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



February 21, 2013

Mr. Mike Willett
Director of Public Works
City of Patterson
1 Plaza
Patterson, California 95636

Dear Mr. Willett:

The Department of Water Resources (DWR) has reviewed the City of Patterson's Amended 2010 Urban Water Management Plan (UWMP) received on September 18, 2012. 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 the City of Patterson's 2010 amended 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 is simply meant to acknowledge that the City of Patterson's amended 2010 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: Luis Avila
DWR South Central Regional Office

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RESOLUTION NO. 2011-38

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PATTERSON
ADOPTING THE 2010 URBAN WATER MANAGEMENT PLAN**

WHEREAS, the California Legislature enacted Senate Bill 553 during the 2000 Session of the California Legislature (California Water Code Section 10610, et seq.); and

WHEREAS, the Urban Water Management Plan (UWMP) has been prepared consistent with the requirements under Water Code Sections 10610 through 10656 of the Urban Water Management Planning Act (Act), which were added by Statute 1983, Chapter 1009, and became effective on January 1, 1984; and

WHEREAS, The Act requires “every urban water supplier providing water for municipal purposes to more than 3,000 customers or supplying more than 3,000 acre-feet of water annually” to prepare, adopt, and file an UWMP with the California Department of Water Resources (DWR) every five years; and

WHEREAS, the City of Patterson is an urban supplier of water providing water to more than 3,000 customers, and has, therefore, prepared an Urban Water Management Plan in compliance with the requirements of the Act and the City Council has considered any and all evidence presented at a duly noticed public hearing regarding said Plan held by the City Council on the 21st day of June 2011.

NOW, THEREFORE, BE IT RESOLVED that the City Council of Patterson as follows:

SECTION 1. The Urban Water Management Plan on file with the City is hereby adopted and order filed with the City Clerk.

SECTION 2. The City Manager is hereby authorized and directed to file a copy of the City’s adopted Urban Water Management Plan with the California Department of Water Resources.

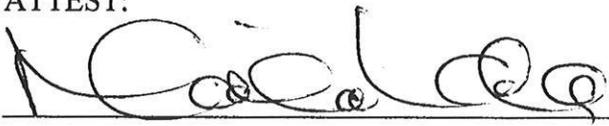
The foregoing resolution was passed by the City Council at a regular meeting held on the 21st day of June 2011, by Councilmember Smith, who moved its adoption, which motion was duly seconded by Councilmember Buehner, and the resolution adopted by the following vote:

1 AYES: Councilmembers Farinha, Smith, Novelli, Buehner and Mayor Molina
2 NOES: None
3 EXCUSED: None

5 APPROVED:

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7 
8 Luis I. Molina, Mayor of the City of Patterson

9 ATTEST:

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12 Maricela L. Vela, City Clerk of the City of Patterson

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18 I hereby certify that the foregoing is a full, correct and true copy of a resolution passed by
19 the City Council of the City of Patterson, a Municipal Corporation of the County of Stanislaus,
20 State of California, at a regular meeting held on the 21st day of June 2011, and I further certify
21 that said resolution is in full force and effect and has never been rescinded or modified.

22 DATED: June 19, 2014

23 

24 City Clerk of the City of Patterson
25 Maricela L. Vela

DEPARTMENT OF WATER RESOURCES

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



May 15, 2012

Mr. Jim Alves
Associate Civil Engineer
City of Modesto
Post Office Box 462
Modesto, California 95353

Dear Mr. Alves:

The Department of Water Resources (DWR) has reviewed the City of Modesto's 2010 Urban Water Management Plan (UWMP) received on June 9, 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 Modesto'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 is simply meant to acknowledge that Modesto's 2010 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: Luis Avila
DWR South Central Regional Office

DEPARTMENT OF WATER RESOURCES

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



May 15, 2012

Mr. Dan Wilde
Utilities Specialist
City of Turlock
156 South Broadway, Suite 270
Turlock, California 95380

Dear Mr. Wilde:

The Department of Water Resources (DWR) has reviewed the City of Turlock's 2010 Urban Water Management Plan (UWMP) received on June 30, 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 Turlock'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 is simply meant to acknowledge that Turlock's 2010 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 Todd
DWR Headquarters

Luis Avila
DWR South Central Regional Office

Appendix 1.7 – AB1420 Compliance

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 Mike Willett Title of Signatory Public Works Director Signature of signatory Michael Willett Date 6-20-2014

Application Date:

Proposal Identification Number: CUVCC Member? Yes/No Yes No

Has Urban Water Supplier submitted a 2010 Urban Water Management Plan? Yes/No Yes No

Applicant Name: (City of Patterson)

Project Title:

Applicant's Contact Information: Name: Mike Willett Phone: 209-895-8065 E-mail: mwillett@ci.patterson.ca.us

Participants:

		Wholesaler (List Below)													
		Retailer (List Below)													

C1	C2	C3	C4	C5	C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18			
				BMP Implemented by Retailers and/or Wholesalers / BMP		Compliance Options/Alternative Conservation Approaches (1)		BMP is Exempt (2)			BMP Implementation Requirements Met									
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs for Single/Multi-Family Residential Customers	BMP 2 Residential Plumbing Retrofit	BMP 3 System Water Audits, Leak Detection	BMP 3 Leak Repairs	BMP 4 Metering with Commodity Rates for All New connections	BMP 4 Retrofit of Existing Connections	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	CUVCC MOU Requirement Met: Retailer Yes/No	CUVCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUVCC for (2007-2008) (MOU Signatories)	Date BMP Implementation Data Submitted to CUVCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No
✓	✓	✓								✓			Yes	Yes	April 2011 (approved 6/12)	Yes	N/A	April 2011 (approved 6/12)	Yes	Yes
										✓			Yes	Yes	April 2011 (approved 6/12)	Yes	N/A	April 2011 (approved 6/12)	Yes	Yes
✓	✓									✓			Yes	Yes	April 2011 (approved 6/12)	Yes	N/A	April 2011 (approved 6/12)	Yes	Yes
										✓			Yes	Yes	April 2011 (approved 6/12)	Yes	N/A	April 2011 (approved 6/12)	Yes	Yes
										✓			Yes	Yes	April 2011 (approved 6/12)	Yes	N/A	April 2011 (approved 6/12)	Yes	Yes

BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMP Implemented by Retailers and/or Wholesalers / BMP			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met							
		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 5 Large Landscape Conservation Programs and Incentives																
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs									✓							Yes
	✓	BMP 7 Public Information									✓							Yes
	✓	BMP 8 School Education									✓							Yes
		BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts																
	✓	BMP 10 Wholesale Agency Assistance Programs																Yes
		BMP 11 Conservation Pricing									✓							Yes
	✓	BMP 12 Conservation Coordinator																Yes
		BMP 13 Water Waste Prohibitions																Yes
		BMP 14 Residential ULFT Replacement Programs									✓							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

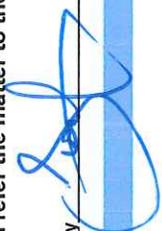
(3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.

++ Although the City is exempt from BMP 11 Conservation Pricing, it still meets the conservation requirements for retail water. It does not, however, meet the requirement for the wastewater element of this BMP.

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 Juan Tejada Title of Signatory Water Conservation Specialist Signature of signatory  Date 7-15-14

Application Date:

Proposal Identification Number: CUVCC Member? Yes/No No Yes

Has Urban Water Supplier submitted a 2010 Urban Water Management Plan? Yes/No Yes No

Applicant Name: City of Modesto

Project Title:

Applicant's Contact Information: Name: Juan Tejada Phone: 209-342-2262 E-mail: jtejada@modestogov.com

Participants:

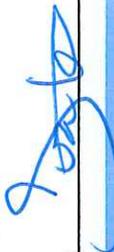
Retailer (List Below)		Wholesaler (List Below)	
	City of Modesto		N/A

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	BMPs for Plumbing Retrofit	BMPs for System Water Audits, Leak Detection	BMPs for Leak Repairs	BMPs for Metering with Commodity Rates for All New connections	BMPs for Retrofit of Existing Connections	BMP Implemented by Retailers and/or Wholesalers / BMP	Compliance Options/Alternative Conservation Approaches (1)	BMP Is Exempt (2)	BMP Implementation Requirements Met					
				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) (3)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No	
	✓	✓	✓	Yes	--	--	--	X	--	--	--	Yes	--	N/A	7/8/2014	Yes	
	✓	✓	✓	--	--	--	--	X	--	--	--	Yes	--	N/A	--	--	
	✓	✓	✓	Yes	--	--	--	X	--	--	--	Yes	--	N/A	--	Yes	
	✓	✓	✓	Yes	--	--	--	X	--	--	--	Yes	--	N/A	--	Yes	
	✓	✓	✓	Yes	--	--	--	X	--	--	--	Yes	--	N/A	--	Yes	
	✓	✓	✓	Yes	--	--	--	X	--	--	--	Yes	--	N/A	--	Yes	

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, Juan Tejada Title of Signatory, Water Conservation Specialist Signature of signatory,  Date 7-15-14

Application Date:

Proposal Identification Number:

Applicant Name:

(City of Modesto)

CUWCC Member? Yes/No No

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

Applicant's Contact Information:

Name Juan Tejada, 209-342-2262, jtejada@modestogov.com

Participants:	Retailer (List Below)	
	City of Modesto	

C1	C2	C3	C4	C5	*C6	*C7	C8	**C9	**C10	**C11	C12	C13	C14	C15	C16	C17	C18	C19
Implementation Scheduled to Commence within 1st Year of Agreement																		
CUWCC 2010 Flex Track BMPs	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMP Implemented by Retailers and/or Wholesalers		Compliance Options / Alternative Conservation Approaches (1)			BMP is Exempt (2)			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	
			Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	Alternative Conservation Approaches Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day SPCD	Not Cost Effective								Lack of Funding
1.11	✓	✓	BMP 12 Conservation Coordinator	Yes	-	-	No	-	-	X		1987	100%	1987	\$96,839 / FY	Water Enterprise Fund	Yes	No
1.12	✓	✓	BMP 13 Water Waste Prohibitions	Yes	-	-	No	-	-	X		2003	100%	2003	\$72,800/ FY	Water Enterprise Fund	Yes	No
1.13	✓	✓	BMP 10 Wholesale Agency Assistance Programs	N/A	-	-	N/A	-	-	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A
1.20	✓	✓	BMP 9 System Water Audits, Leak Detection/Repair	Yes	-	-	No	-	-	X		Jul-11	95%	2015	\$5,000 / FY	Water Enterprise Fund	Yes	No
1.30	✓	✓	BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections	Yes	-	-	No	-	-	X		Dec-04	80%	2022	\$5.0 M / FY	Water Enterprise Fund	Yes	No
1.40	✓	✓	BMP 11 Conservation Pricing	Yes	-	-	No	-	-	X		Jan-05	78%	2022	**\$0.00/ FY	Water Enterprise Fund	Yes	No
2. Educational Programs																		
2.10	✓	✓	BMP 7 Public Information	Yes	-	-	No	-	-	X		Jul-11	100%	1987	\$95,000/ FY	Water Enterprise Fund	Yes	No
2.20	✓	✓	BMP 8 School Education	Yes	-	-	No	-	-	X		Jul-11	100%	1987	\$56,000 / FY	Water Enterprise Fund	Yes	No
3. Residential																		
3.11	✓	✓	BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers	-	-	-	-	-	-	X		-	-	-	-	-	-	-
3.12	✓	✓	BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers	Yes	-	-	No	-	-	X		May-09	100%	2009	\$37,000 / FY	Water Enterprise Fund	-	-

CUWCC 2010 Flex Track BMPs	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	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								
			Retailer Yes/No	Wholesaler Yes/No	Alternative Conservation Approaches Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	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
3.20	✓	✓	--	--	--	--	--	X			--	--	--	--	--	--	--	--
3.30	✓	✓	Yes	--	No	--	--	X			Jul-13	1%	2020	\$15,000 / FY	Water Enterprise Fund	Yes	No	
3.40	✓	✓	Yes	--	No	--	--	X			Jul-12	25%	2020	\$15,000 / FY	Water Enterprise Fund	Yes	No	
4. Commercial, Industrial, Institutional																		
4.00	✓	✓	--	--	--	--	--	X			--	--	--	--	--	--	--	--
5. Landscape																		
5.00	✓	✓	--	--	--	--	--	X			--	--	--	--	--	--	--	--

*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.

DEPARTMENT OF WATER RESOURCES

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



May 28, 2014

JUN - 5 2014

Mr. Roy Wasden
City Manager
City of Turlock
156 South Broadway, Suite 270
Turlock, California 95380

Dear Mr. Wasden:

The Department of Water Resources (DWR) has reviewed The City of Turlock's (City) Self-Certification Statement – Tables 1 and 2 submitted on May 9, 2014, regarding implementation of the Urban Best Management Practices (BMPs).

The purpose of DWR's review is to determine the City's eligibility to receive water management grant or loan funds. DWR has followed the *AB 1420 Compliance Requirements* dated January 1, 2009. For detailed information, please visit <http://www.water.ca.gov/wateruseefficiency/finance/>.

Based on DWR's review of the information in Tables 1 and 2, the City has and is currently implementing the BMPs consistent with AB 1420 and, therefore, is eligible to receive water management grant or loan funds.

DWR reserves the right to request additional information and documentation, including reports from the City to substantiate the accuracy of the information provided in Tables 1 and 2. DWR may reverse or modify its eligibility determination and notify you and the funding agency if inaccuracies are found in the supporting documentation or in Tables 1 and 2.

If you have any questions, please contact me at (916) 651-7034 or Betsy Vail at (916) 651-9667.

Sincerely,

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

Peter Brostrom
Urban Water Unit
Water Use and Efficiency Branch

Appendix 1.8 – Water Meter Compliance Forms

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: 2014 IRWM Drought Grant Solicitation
Applicant (Agency name): San Luis & Delta-Mendota Water Authority
Project Title (as shown on application form): Westside-San Joaquin 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.

Ara Azhderian
Name of Authorized Representative
(Please print)
Water Policy Administrator

Signature

July 7, 2014

Title

Date

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: 2014 IRWM Drought Grant Solicitation
Applicant (Agency name): Patterson Irrigation District
Project Title (as shown on application form): Westside-San Joaquin 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.

Peter M. Rietkerk

Name of Authorized Representative
(Please print)

Peter M. Rietkerk

Signature

General Manager

Title

6/24/2014

Date

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: 2014 IRWM Drought Grant Solicitation

Applicant (Agency name): City of Patterson

Project Title (as shown on application form): Westside-San Joaquin 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.

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Mike Willett
Name of Authorized Representative
(Please print)

Signature

Public Works Director
Title

06/19/2014
Date

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: 2014 IRWM Drought Grant Solicitation
Central California Irrigation District/San Joaquin River
Applicant (Agency name): Exchange Contractors Water Authority
Project Title (as shown on application form): Westside-San Joaquin 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.

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Steve Chedester

Name of Authorized Representative
(Please print)

[Signature]

Signature

Executive Director

Title

7/8/14

Date

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 IRWM Expedited Drought Grant Program

Applicant (Agency name): Del Puerto Water District

Project Title (as shown on application form): North Valley Regional Recycled
Water Program

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.

Anthea G. Hansen
Name of Authorized Representative
(Please print)

Anthea C. Hansen
Signature

General Manager
Title

05/27/2014
Date

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 IRWM Expedited Drought Grant Program

Applicant (Agency name): City of Modesto

Project Title (as shown on application form): North Valley Regional Recycled
Water Program

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.

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Dave Savidge [Signature]
Name of Authorized Representative Signature
(Please print)
Water Systems Manager 7-15-14
Title Date

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 IRWM Expedited Drought Grant Program

Applicant (Agency name): City of Turlock

Project Title (as shown on application form): North Valley Regional Recycled
Water Program

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.

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Roy W. Wasden
Name of Authorized Representative
(Please print)

Roy W. Wasden
Signature

City Manager
Title

5/9/14
Date