

TUOLUMNE – STANISLAUS INTEGRATED REGIONAL WATER MANAGEMENT REGION

2014 IRWM DROUGHT GRANT PROPOSAL

**ATTACHMENT 1 – AUTHORIZATION AND ELIGIBILITY REQUIREMENTS
ATT1_DG_TuolStan_Eligible_6of11 “Urban Water Management Compliance”**

**Integrated Regional Water Management Program
Applicant: Tuolumne-Stanislaus Integrated Regional Water Management Authority**

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The following is a list of the urban water suppliers that will receive funding from the proposed grant:

I. Urban Water Suppliers:

Groveland Community Service District

18966 Ferretti Road
 P.O. Box 350
 Groveland, CA 95321
 Phone: 209-962-7161
 1-800-341-2161
 Fax: 209-962-4943
info@gcsd.org

Contacts: Jon Sterling, Aaron Randi

Tuolumne Utilities District

18885 Nugget Blvd.
 Sonora, CA 95370
 209.532.5536
info@tuolumneutilities.com

Contacts: Ted Allen, Glen Nunnley

Twain Harte Community Service District

22933 Twain Harte Dr
 PO Box 649,
 Twain Harte, CA 95383
 Phone: 209-586-3172
 Fax: 209-586-0424

Contact: Tom Trott,
ttrott@twainhartecsd.com

II. UWMP Compliance Verification Documentation

The following table verifies that TUD's and GCSD's 2010 Urban Water Management Plans (UWMP) address the requirements of the CWC. The table has been copied directly from:
http://www.water.ca.gov/urbanwatermanagement/docs/2014/2010_UWMPs_Reqs_Met_06-05-14.xls

2010 UWMPs That Met the Requirements of the CWC (06/05/14)

Urban Water Supplier	Review Complete Date
Groveland Community Services District	3/4/2014
Tuolumne Utilities District	12/16/2011

Notes:

THCSD is not required to have an Urban Water Management Plan.
Tuolumne County Resource Conservation District is not a water provider.

III. AB 1420 self-certification

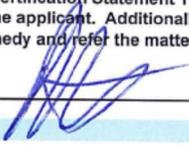
The following pages contain copies of AB1420 Self-Certification documents. Hard copies are also provided.

Attachment 1 – Authorization and Eligibility Requirements – Urban Water Management
 Tuolumne- Stanislaus IRWM Region - 2014 IRWM Drought Grant Proposal

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 Jon Sterling Title of Signatory General Manager Signature of signatory  Date 7/11/14

Application Date:

Proposal Identification Number: CUWCC Member? Yes/No

Has Urban Water Supplier submitted a 2006 Urban Water Management Plan? Yes/No YES Is the UWM Plan Deemed Complete by DWR? Yes/No YES

Applicant Name: GROVELAND COMMUNITY SERVICES DISTRICT

Project Title:

Applicant's Contact Information: Name: JON STERLING Phone: 209-962-7161 ext 24 E-mail: jsterling@gcsd.org

Retailer (List Below)				Wholesaler (List Below)			
GROVELAND COMMUNITY SERVICES 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	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 RMP 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	Yes														BMP Implementation to Begin in 2014. Annual Surveys will be submitted when available
	✓	BMP 2 Residential Plumbing Retrofit	Yes														BMP Implementation to Begin in 2014.
✓	✓	BMP 3 System Water Audits, Leak Detection	Yes														Included in 2010 UWMP Update
✓	✓	BMP 3 Leak Repairs	Yes														Included in 2010 UWMP Update
	✓	BMP 4 Metering with Commodity Rates for All New connections	Yes														Included in 2010 UWMP Update
	✓	BMP 4 Retrofit of Existing Connections	Yes														Included in 2010 UWMP Update

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	✓	BMP 5 Large Landscape Conservation Programs and Incentives	Yes														Included in 2010 UWMP Update
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	No							x							
✓	✓	BMP 7 Public Information	Yes														Included in 2010 UWMP Update
✓	✓	BMP 8 School Education	Yes														Included in 2010 UWMP Update
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes														Included in 2010 UWMP Update
✓		BMP 10 Wholesale Agency Assistance Programs	N/A														
	✓	BMP 11 Conservation Pricing	Yes														Included in 2010 UWMP Update
✓	✓	BMP 12 Conservation Coordinator	Yes														Included in 2010 UWMP Update
	✓	BMP 13 Water Waste Prohibitions	Yes														Included in 2010 UWMP Update
	✓	BMP 14 Residential ULFT Replacement Programs	Yes														Included in 2010 UWMP Update

*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.

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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 Thomas L. Scesa Title of Signatory General Manager Signature of signatory  Date June 13, 2014

Application Date:

Proposal Identification Number: CUWCC Member? Yes/No Yes

Has Urban Water Supplier submitted a 2010 Urban Water Management Plan? Yes/No Yes Is the UWM Plan Deemed Complete by DWR? Yes/No Yes

Applicant Name: Tuolumne Utilities District

Project Title:

Applicant's Contact Information: Name: Thomas L. Scesa Phone: 209.532.5536 E-mail: tscesa@tuolumneutilities.com

Participants:

Retailer (List Below)				Wholesaler (List Below)			

C1 C2 C3 C4 C5 *C6 C7 **C8 **C9 **C10 C11 C12 C13 C14 C15 C16 C17 C18

BMPs required for Wholesaler Supplier	BMPs required for Retailer 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) (MCU 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						X								
		BMP 2 Residential Plumbing Retrofit						X								
✓	✓	BMP 3 System Water Audits, Leak Detection	Yes	Yes	No			X				YES		17-Jul-11	YES	
✓	✓	BMP 3 Leak Repairs	Yes	Yes	No			X				YES		17-Jul-11	YES	
	✓	BMP 4 Metering with Commodity Rates for All New connections	Yes	Yes	No			X				YES		17-Jul-11	YES	
	✓	BMP 4 Retrofit of Existing Connections	Yes	Yes	No			X				YES		17-Jul-11	YES	

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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 5 Large Landscape Conservation Programs and Incentives							X								
		BMP 6 High-Efficiency Washing Machine Rebate Programs							X								
✓	✓	BMP 7 Public Information	Yes	Yes	No				X				YES			17-Jul-11	YES
✓	✓	BMP 8 School Education	Yes	Yes	No				X				YES			17-Jul-11	YES
		BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts							X								
✓		BMP 10 Wholesale Agency Assistance Programs	Yes	Yes	No				X				YES			17-Jul-11	YES
	✓	BMP 11 Conservation Pricing	Yes	Yes	No				X				YES			17-Jul-11	YES
✓	✓	BMP 12 Conservation Coordinator	Yes	Yes	No				X				YES			17-Jul-11	YES
	✓	BMP 13 Water Waste Prohibitions	Yes	Yes	No				X				YES			17-Jul-11	YES
	✓	BMP 14 Residential ULFT Replacement Programs	Yes	Yes	No				X				YES			17-Jul-11	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>.

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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 Thomas L. Scesa Title of Signatory General Manager Signature of signatory  Date June 13, 2014

Application Date:

Proposal Identification Number: CUVCC Member? Yes/No

Applicant Name: Tuolumne Utilities District Is the UWM Plan Deemed Complete by DWF Yes/No

Project Title:

Applicant's Contact Information: Name Thomas L. Scesa

Retailer (List Below)			
Participants:			

C1	C2	C3	C4	C5	*C6	C7	C8	**C9	**C10	**C11	C12	C13	C14	C15	C16	C17	C18	C19	
CUWCC 2010 Flex Track BMPs	BMPs required for Wholesale Supplier	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						
				Retailer Yes/No	Wholesaler Yes/No	Regional 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
1. Utility Operations Programs																			
1.11	✓	✓	BMP 12 Conservation Coordinator	Yes	Yes	No	No			X								YES	
1.12		✓	BMP 13 Water Waste Prohibitions	Yes	Yes	No	No			X								YES	
1.13	✓		BMP 10 Wholesale Agency Assistance Programs	Yes	Yes	No	No			X								YES	
1.20	✓	✓	BMP 3 System Water Audits, Leak Detection/Repair	Yes	Yes	No	No			X								YES	
			BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections	Yes	Yes	No	No			X								YES	
1.30		✓																	
1.40		✓	BMP 11 Conservation Pricing	Yes	Yes	No	No			X								YES	
2. Educational Programs																			
2.10	✓	✓	BMP 7 Public Information	Yes	Yes	No	No			X								YES	
2.20	✓	✓	BMP 8 School Education	Yes	Yes	No	No			X								YES	
3. Residential																			

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Name of Signatory: Tom Trott Title of Signatory: General Manager Signature of signatory  Date 7/10/14

Application Date:

Proposal Identification Number: CUWCC Member? Yes/No

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

Applicant Name: Twain Harte CSD is NOT an Urban Water Supplier

Project Title:

Applicant's Contact Information: Name: Phone: E-mail:

Retailer (List Below)				Wholesaler (List Below)			

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															
	✓	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															
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	✓	BMP 5 Large Landscape Conservation Programs and Incentives															
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs															
✓	✓	BMP 7 Public Information															
✓	✓	BMP 8 School Education															
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts															
✓		BMP 10 Wholesale Agency Assistance Programs															
	✓	BMP 11 Conservation Pricing															
✓	✓	BMP 12 Conservation Coordinator															
	✓	BMP 13 Water Waste Prohibitions															
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Name of Signatory Thomas L. Scesa Title of Signatory General Manager Signature of signatory  Date June 13, 2014

Application Date:

Proposal Identification Number: CUWCC Member? Yes/No Yes

Has Urban Water Supplier submitted a 2010 Urban Water Management Plan? Yes/No Yes Is the UWM Plan Deemed Complete by DWR? Yes/No Yes

Applicant Name: Tuolumne Utilities District

Project Title:

Applicant's Contact Information: Name: Thomas L. Scesa Phone: 209.532.5536 E-mail: lscesa@tuolumneutilities.com

Participants:

Retailer (List Below)				Wholesaler (List Below)			

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		BMP 1 Water Survey for Single/Multi-Family Residential Customers						X								
		BMP 2 Residential Plumbing Retrofit						X								
✓	✓	BMP 3 System Water Audits, Leak Detection	Yes	Yes	No			X				YES		17-Jul-11	YES	
✓	✓	BMP 3 Leak Repairs	Yes	Yes	No			X				YES		17-Jul-11	YES	
	✓	BMP 4 Metering with Commodity Rates for All New connections	Yes	Yes	No			X				YES		17-Jul-11	YES	
	✓	BMP 4 Retrofit of Existing Connections	Yes	Yes	No			X				YES		17-Jul-11	YES	

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		BMP 6 High-Efficiency Washing Machine Rebate Programs							X								
✓	✓	BMP 7 Public Information	Yes	Yes	No				X				YES			17-Jul-11	YES
✓	✓	BMP 8 School Education	Yes	Yes	No				X				YES			17-Jul-11	YES
		BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts							X								
✓		BMP 10 Wholesale Agency Assistance Programs	Yes	Yes	No				X				YES			17-Jul-11	YES
	✓	BMP 11 Conservation Pricing	Yes	Yes	No				X				YES			17-Jul-11	YES
✓	✓	BMP 12 Conservation Coordinator	Yes	Yes	No				X				YES			17-Jul-11	YES
	✓	BMP 13 Water Waste Prohibitions	Yes	Yes	No				X				YES			17-Jul-11	YES
	✓	BMP 14 Residential ULFT Replacement Programs	Yes	Yes	No				X				YES			17-Jul-11	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

Attachment 1 – Authorization and Eligibility Requirements – Urban Water Management
 Tuolumne- Stanislaus IRWM Region - 2014 IRWM Drought Grant Proposal

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 Thomas L. Scesa Title of Signatory General Manager Signature of signatory  Date June 13, 2014

Application Date:

Proposal Identification Number: CUWCC Member? Yes/No

Applicant Name: Tuolumne Utilities District Is the UWM Plan Deemed Complete by DWF Yes/No

Project Title:

Applicant's Contact Information: Name Thomas L. Scesa

Retailer (List Below)			
Participants:			

C1	C2	C3	C4	C5	*C6	C7	C8	**C9	**C10	**C11	C12	C13	C14	C15	C16	C17	C18	C19	
CUWCC 2010 Flex Track BMPs	BMPs required for Wholesale Supplier	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							
				Retailer Yes/No	Wholesaler Yes/No	Regional 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/YYR)	Completion Level (%)	BMP Completion Date (MM/YYR)	Budget (Dollars)	Funding Source & Finance Plan to Implement BMPs	Meets CUWCC Coverage Yes/No
1. Utility Operations Programs																			
1.11	✓	✓	BMP 12 Conservation Coordinator	Yes	Yes	No	No				X							YES	
1.12		✓	BMP 13 Water Waste Prohibitions	Yes	Yes	No	No				X							YES	
1.13	✓		BMP 10 Wholesale Agency Assistance Programs	Yes	Yes	No	No				X							YES	
1.20	✓	✓	BMP 3 System Water Audits, Leak Detection/Repair	Yes	Yes	No	No				X							YES	
1.30		✓	BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections	Yes	Yes	No	No				X							YES	
1.40	✓		BMP 11 Conservation Pricing	Yes	Yes	No	No				X							YES	
2. Educational Programs																			
2.10	✓	✓	BMP 7 Public Information	Yes	Yes	No	No				X							YES	
2.20	✓	✓	BMP 8 School Education	Yes	Yes	No	No				X							YES	
3. Residential																			

IV. Water Metering Requirements

The following pages contain copies of Water Metering self-certification documents. Hard copies are also provided.

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: Integrated Regional Water Management Plan – Prop 84
Applicant (Agency name): GROVELAND COMMUNITY SERVICES DISTRICT
Project Title (as shown on application form): WATER FILTRATION SYSTEM

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.

JON STERLING

Name of Authorized Representative
(Please print)
GENERAL MANAGER

Title

Signature

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: Department Water Resources
Funding Program name: Integrated Regional Water Management Proposition 84, Drought-Solicitation 2014
Applicant (Agency name): Tuolumne Utilities District
Project Title (as shown on application form): _____
Phoenix Lake Preservation & Restoration – Phase 3

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.

<u>Thomas L. Scesa</u>	
Name of Authorized Representative (Please print)	Signature
<u>General Manager</u>	<u>June 13, 2014</u>
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: Department of Water Resources
Funding Program name: IRWM, 2014 Drought Solicitation
Applicant (Agency name): Twain Harte Community Services District
Project Title (as shown on application form): Shadybrook Well 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.

Tom C. Trott
Name of Authorized Representative
(Please print)

Signature

General Manager

7/10/14

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: Department Water Resources
Funding Program name: Integrated Regional Water Management Proposition 84, Drought-Solicitation 2014
Applicant (Agency name): Tuolumne Utilities District
Project Title (as shown on application form): _____
Matelot Reservoir Enlargement 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.

<u>Thomas L. Scesa</u>	
Name of Authorized Representative (Please print)	Signature
<u>General Manager</u>	<u>June 13, 2014</u>
Title	Date