

VERIFICATION OF URBAN WATER MANAGEMENT PLAN COMPLIANCE



UPPER SANTA CLARA RIVER
2015 IRWM Implementation Grant
Attachment 1 – Authorization and Eligibility Requirements

Urban Water Management Compliance

CLWA, as the Grantee Agency and Applicant, and NCWD are both urban water suppliers; the SCVSD is not.

CLWA is not required to re-submit its UWMP Compliance information per the Final 2015 IRWM Implementation Grant Proposal Solicitation Package (pg. 14) as this information was submitted with the 2014 Drought Grant.

However, the compliance documentation for NCWD 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.

Contact information for both urban water suppliers is provided below.

Castaic Lake Water Agency
Cathy Hollomon
Water Resources Planner
Contact Phone: (661) 513-1282
E-mail: chollomon@clwa.org

Newhall County Water District
Mike Alvord
Director of Operations
Contact Phone: (661) 702-4429
E-mail: malvord@ncwd.org

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: Prop 84 2015 IRWM Implementation Grant
Applicant (Agency name): Newhall County Water District
Project Title (as shown on application form): Santa Clara River Trunk Line Sewer
Relocation

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.

Stephen L. Cole
Name of Authorized Representative
(Please print)


Signature

General Manager
Title

6-8-15
Date

DEPARTMENT OF WATER RESOURCES

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



January 24, 2012

RECEIVED
JAN 31 2012
NCWD

Mr. Steve Cole
General Manager
Newhall County Water District
23780 North Pine Street
Santa Clarita, California 91322-0970

Dear Mr. Cole:

The Department of Water Resources (DWR) has reviewed the Newhall County Water District's (NCWD) 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 NCWD'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 NCWD'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,

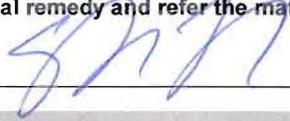
A handwritten signature in blue ink, appearing to read "Peter Brostrom".

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

cc: Dave Inouye
DWR Southern Regional Office

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 Stephen L. Cole Title of Signatory General Manager Signature of signatory  Date 6.8.15

Application Date:

Proposal Identification Number: CUWCC 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: Newhall County Water District

Project Title:

Applicant's Contact Information: Name: Michael Alvord Phone: 661-702-4429 E-mail: malvord@ncwd.org

Participants:

Retailer (List Below)					Wholesaler (List Below)				
<u>Newhall County Water District</u>									

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 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 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	No	No		✓						No	No	12/30/2008		Yes
	✓	BMP 2 Residential Plumbing Retrofit	Yes	No	No		✓						No	No	12/30/2008		Yes
✓	✓	BMP 3 System Water Audits, Leak Detection	Yes	Yes	No	✓							Yes	Yes	12/30/2008		Yes
✓	✓	BMP 3 Leak Repairs	Yes	Yes	No	✓							Yes	Yes	12/30/2008		Yes
	✓	BMP 4 Metering with Commodity Rates for All New connections	Yes	No	No	✓							Yes	No	12/30/2008		Yes
	✓	BMP 4 Retrofit of Existing Connections	Yes	No	No	✓							Yes	No	12/30/2008		Yes

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	Yes	Yes	No	✓								Yes	No	12/30/2008		Yes
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes	Yes	No		✓							Yes	No	12/30/2008		Yes
✓	✓	BMP 7 Public Information	Yes	Yes	No	✓								Yes	Yes	12/30/2008		Yes
✓	✓	BMP 8 School Education	Yes	Yes	No	✓								Yes	Yes	12/30/2008		Yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes	Yes	No	✓								Yes	No	12/30/2008		Yes
✓		BMP 10 Wholesale Agency Assistance Programs	No	Yes	No	✓								Yes	Yes	12/30/2008		Yes
	✓	BMP 11 Conservation Pricing	Yes	No	No									Yes	No	12/30/2008		Yes
✓	✓	BMP 12 Conservation Coordinator	Yes	Yes	No	✓								Yes	Yes	12/30/2008		Yes
	✓	BMP 13 Water Waste Prohibitions	Yes	Yes	No	✓								Yes	No	12/30/2008		Yes
	✓	BMP 14 Residential ULFT Replacement Programs	Yes	Yes	No	✓								Yes	No	12/30/2008		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>.

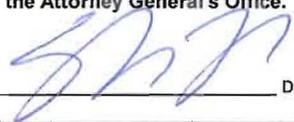
(2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU

(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 Stephen L. Cole Title of Signatory General Manager Signature of signatory  Date 6-8-15

Application Date:

Proposal Identification Number: C UWCC Member? Yes/No Yes

Applicant Name: Newhall County Water District Is the UWM Plan Deemed Complete by DWR? Yes/No Yes

Project Title:

Applicant's Contact Information: Name Michael Alvord

Retailer (List Below)			
Participants:	Newhall County Water District		

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					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 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
1. Utility Operations Programs																			
1.11	✓	✓	BMP 12 Conservation Coordinator																
1.12		✓	BMP 13 Water Waste Prohibitions																
1.13	✓	✓	BMP 10 Wholesale Agency Assistance Programs																
1.20	✓	✓	BMP 3 System Water Audits, Leak Detection/Repair																
1.30		✓	BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections																
1.40		✓	BMP 11 Conservation Pricing																
2. Educational Programs																			
2.10	✓	✓	BMP 7 Public Information																
2.20	✓	✓	BMP 8 School Education																
3. Residential																			
3.11		✓	BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers	Yes	No	No	Yes		✓					Jul-11	100%	Jun-13		Water Rates	Yes
3.12			BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers	Yes	No	No	Yes		✓					Jul-11	95%	Jun-16	\$5,000	Water Rates	Yes
3.20		✓	BMP 2 Residential Plumbing Retrofit	Yes	No	No	Yes		✓					Jul-11	65%	Jun-17	\$5,000	Water Rates	Yes

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	Funds Requested, If Available. (See AB 1420 Compliance Table 3) Yes/No
3.30		✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes	No	No	Yes		✓					Jul-13	35%	Jun-16	40000	Water Rates	Yes	
3.40		✓	BMP 14 Residential ULFT Replacement Programs																	
4. Commercial, Industrial, Institutional																				
4.00		✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CI) Accounts																	
5. Landscape																				
5.00		✓	BMP 5 Large Landscape Conservation Programs and Incentives																	

*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.

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