

The background of the header features a panoramic view of the San Diego skyline, including prominent skyscrapers like the One America Plaza, set against a clear sky and the city's waterfront.

San Diego Integrated Regional Water Management 2015 IRWM Implementation Grant Proposal Authorization and Eligibility Requirements – Urban Water Management Compliance

Urban Water Management Compliance

All urban water suppliers included as project proponents in this Proposal are compliance with the urban water management requirements listed in the *2015 PSP*. **Table 1-2** indicates which supporting documents are provided, and which ones were submitted with the Region's Prop 84-Drought Round IRWM Grant (Drought Grant) and are therefore not included in **Appendix 1-6** per the *2015 PSP*.

Urban Water Management Plan Compliance

There are five urban water suppliers included as project proponents within this *2015 IRWM Implementation Grant Proposal*: SDCWA, City of San Diego, City of Escondido, Padre Dam MWD, and Sweetwater Authority. As required by the Urban Water Management Planning Act (CWC §10610 *et seq.*), each of these agencies submitted complete 2010 Urban Water Management Plans (UWMP). All five of these agencies, have received approval by DWR regarding their 2010 UWMPs and are currently eligible to receive grant funds. Three of these agencies, the City of San Diego, SDCWA, and Sweetwater Authority, submitted UWMP Compliance documentation in the Region's 2014 Drought Grant application. In accordance with the *2015 PSP*, UWMP compliance documents for these agencies have not been included in this round. UWMP compliance documents have been provided for the remaining two agencies (City of Escondido and Padre Dam MWD) in **Appendix 1-6**.

AB 1420 Compliance

As defined in the *2015 IRWM Grant Program Guidelines (2015 Guidelines)*, AB 1420 conditions the receipt of IRWM grant funds on implementation of demand management measures in compliance with CWC §10631. As noted above, SDCWA, City of San Diego, and Sweetwater Authority submitted UWMP compliance documentation (including AB 1420 compliance) during the 2014 Drought Grant, and additional AB 1420 compliance documentation is not included herein. AB 1420 compliance documentation for the remaining two urban water suppliers included in this Proposal (City of Escondido and Padre Dam MWD) is included in **Appendix 1-6**.

Water Meter Compliance

As defined in the *2015 Guidelines*, CWC §525 *et seq.* requires urban water suppliers applying for IRWM grant funds to demonstrate that they meet the State's Water Meter requirements. As noted above, SDCWA, City of San Diego, and Sweetwater Authority submitted UWMP compliance documentation (including Water Meter compliance) during the 2014 Drought Grant, and additional Water Meter compliance documentation is not included herein. The remaining two urban water suppliers included in this Proposal (City of Escondido and Padre Dam MWD) have provided Water Meter compliance forms as part of this Proposal (see **Appendix 1-6**).

Table 1-2: UWMP Compliance Contact Information for Urban Water Suppliers

Project	Agency	Contact Name	Phone	Email	DWR Verification Date of UWMP	AB 1420 Compliance Date	Water Metering Compliance Date	Included?
1	SDCWA	Carlos Michelon	858-522-6756	cmichelon@sdcwa.org	December 22, 2011	September 9, 2010	July 16, 2014	No: Submitted under Drought Grant
3 & 13	City of San Diego	Goldamer Herbon	619-533-4120	GHerbon@sandiego.gov	December 22, 2011	February 8, 2013	June 4, 2014	No: Submitted under Drought Grant
8	City of Escondido	Chris McKinney	760-839-4090	cmckinney@ci.escondido.ca.us	June 10, 2014	July 28, 2015	July 13, 2015	Yes
9	Padre Dam MWD	Al Lau	619-596-1804	Alau@padre.org	May 12, 2014	October 8, 2014	October 9, 2014	Yes
12	Sweetwater Authority	Pete Famolaro	619-409-6814	pfamolaro@sweetwater.org	April 10, 2014	June 20, 2014	July 20, 2014	No: Submitted under Drought Grant

DEPARTMENT OF WATER RESOURCES

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



June 10, 2014

Mr. Clay Phillips
City Manager
City of Escondido
201 North Broadway
Escondido, California 92025

Dear Mr. Phillips:

The Department of Water Resources (DWR) has reviewed the City of Escondido's (City) 2010 Urban Water Management Plan (UWMP) received August 8, 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 the City's 2010 UWMP has found that the plan has generally addressed the requirements of the CWC.

DWR recommends that when updating this plan in 2015, the City:

- 1) Excludes the volume of water the agency conveys for use by another urban water supplier from the City's 20x2020 gross water use calculations. (CWC Section 10608.12 (g)).

By making this change in the 2015 and 2020 UWMPs, the City's 20x2020 baseline and compliance per capita water use calculations will conform to the legislative requirements.

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 meant to acknowledge that the City's 2010 UWMP has addressed these requirements. The results of the review will also be provided to DWR's Financial Assistance Branch.

Mr. Clay Phillips
June 10, 2014
Page 2

If you have any questions regarding the review of the plan or urban water management planning, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Peter Brostrom', written over a horizontal line.

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

cc: Mary Ann Mann ✓
Utilities Manager
City of Escondido

Sergio Fierro
DWR Southern Regional Office

Joanne Tang
DWR Headquarters

Gwen Huff
DWR Headquarters

DEPARTMENT OF WATER RESOURCES

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



May 12, 2014

Mr. Alan Carlisle
General Manager
Padre Dam Municipal Water District
Post Office Box 719003
Santee, California 927072-9003

Dear Mr. Carlisle:

The Department of Water Resources (DWR) has reviewed the Padre Dam Municipal Water District's (District) 2010 Urban Water Management Plan (UWMP) received on July 28, 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 District's 2010 Plan has found that the Plan has addressed the overall 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 the District'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 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: Ms. Melissa McChesney
Communications Coordinator
Padre Dam Municipal Water District

Sergio Fierro
DWR Southern Regional Office

Joanne Tang
DWR Headquarters

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: Elisa Marrone Title of Signatory: Environmental Programs Specialist Signature of signatory: [Signature] Date: 7-28-15

Application Date:

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

Has Urban Water Supplier submitted a 2005 2010 Urban Water Management Plan? Yes/No Yes No Is the UWM Plan Deemed Complete by DWR? Yes/No Yes No

Applicant Name: City of Escondido

Project Title:

Applicant's Contact Information: Name: Christopher W. McKinney Phone: 760-839-4090 E-mail: cmckinney@escondido.org

Participants:

<i>Retailer (List Below)</i>	
Vista Irrigation District	
City of San Diego	
<i>Wholesaler (List Below)</i>	
Rincon Del Diablo 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 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) (2011-2012) (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	
			BMP 1 Water Survey for Single/Multi-Family Residential Customers															
	✓		BMP 2 Residential Plumbing Retrofit	✓	n/a	n/a	n/a	n/a	✓	n/a	n/a	n/a	✓	n/a	11/22/2013	n/a	n/a	yes
	✓		BMP 3 System Water Audits, Leak Detection	✓	n/a	n/a	n/a	n/a	✓	n/a	n/a	n/a	✓	n/a	11/22/2013	n/a	n/a	yes
	✓		BMP 3 Leak Repairs	✓	n/a	n/a	n/a	n/a	✓	n/a	n/a	n/a	✓	n/a	11/22/2013	n/a	n/a	yes
	✓		BMP 4 Metering with Commodity Rates for All New connections	✓	n/a	n/a	n/a	n/a	✓	n/a	n/a	n/a	✓	n/a	11/22/2013	n/a	n/a	yes
	✓		BMP 4 Retrofit of Existing Connections	✓	n/a	n/a	n/a	n/a	✓	n/a	n/a	n/a	✓	n/a	11/22/2013	n/a	n/a	yes

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

C1	C2	C3	C4	C5		C6	C7	C8	C9	C10			C11			C12			C13			C14	C15	C16	C17	C18
				Wholesale Supplier	Retailer					Wholesaler	Regional	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) (2011-2012) (MOU Signatories) (3)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)					
		BMPs required for Wholesale Supplier																								
		BMPs required for Retail Supplier																								
			BMP 5 Large Landscape Conservation Programs and Incentives	✓		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	11/22/2013	n/a	yes	
			BMP 6 High-Efficiency Washing Machine Rebate Programs	✓		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	11/22/2013	n/a	yes	
			BMP 7 Public Information	✓		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	11/22/2013	n/a	yes	
			BMP 8 School Education	✓		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	11/22/2013	n/a	yes	
			BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	✓		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	11/22/2013	n/a	yes	
			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	n/a	n/a	n/a	✓	n/a	n/a	n/a	n/a	
			BMP 11 Conservation Pricing	✓		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	11/22/2013	n/a	yes	
			BMP 12 Conservation Coordinator	✓		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	11/22/2013	n/a	yes	
			BMP 13 Water Waste Prohibitions	✓		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	11/22/2013	n/a	yes	
			BMP 14 Residential ULFT Replacement Programs	✓		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	11/22/2013	n/a	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.

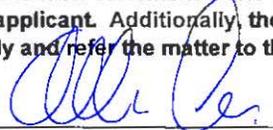
Implementation Scheduled to Commence within 1st Year of Agreement																	
CUWCC 2010 Flex Track BMPs	BMPs required for Wholesaler Supplier	BMPs required for Retail Supplier	BMP Implemented by Retailers and/or Wholesalers			Compliance Options / Alternative Conservation Approaches (1)			BMP is Exempt (2)			Funds Requested, if Available. (See AB 1420 Compliance Table 3) 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/YY)	Completion Level (%)	BMP Completion Date (MM/YY)	Budget (Dollars)	Funding Source & Finance Plan to Implement BMPs
3.30	✓		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
3.40	✓		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
4. Commercial, Industrial, Institutional																	
4.00	✓		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
5. Landscape																	
5.00	✓		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

*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.

AB 1420 Self- Certification Statement Table 1

Note: Table 1 documents Status of Past and Current BMP implementation. Appendix 1-6 Urban Water Compliance

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 Allen Carlisle Title of Signatory CEO/General Manager Signature of signatory  Date 10/8/2014

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:

Project Title:

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

Participants:

Retailer (List Below)				Wholesaler (List Below)			
Padre Dam Municipal 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	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	n/a						x				n/a		28-Apr-14	28-Jul-11	yes
	✓	BMP 2 Residential Plumbing Retrofit	n/a						x				n/a		28-Apr-14	28-Jul-11	yes
✓	✓	BMP 3 System Water Audits, Leak Detection	yes						x				yes		28-Apr-14	28-Jul-11	yes
✓	✓	BMP 3 Leak Repairs	yes						x				yes		28-Apr-14	28-Jul-11	yes
	✓	BMP 4 Metering with Commodity Rates for All New connections	yes						x				yes		28-Apr-14	28-Jul-11	yes
	✓	BMP 4 Retrofit of Existing Connections	yes						x				yes		28-Apr-14	28-Jul-11	yes

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)			Appendix 1.6 Urban Water Compliance 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	n/a					x				n/a		28-Apr-14	28-Jul-11	yes
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	n/a					x				n/a		28-Apr-14	28-Jul-11	yes
✓	✓	BMP 7 Public Information	yes	yes				x				yes	yes	28-Apr-14	28-Jul-11	yes
✓	✓	BMP 8 School Education	yes	yes				x				yes	yes	28-Apr-14	28-Jul-11	yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	n/a					x				n/a		28-Apr-14	28-Jul-11	yes
✓		BMP 10 Wholesale Agency Assistance Programs	yes					x				yes		28-Apr-14	28-Jul-11	yes
	✓	BMP 11 Conservation Pricing	yes					x				yes		28-Apr-14	28-Jul-11	yes
✓	✓	BMP 12 Conservation Coordinator	yes					x				yes		28-Apr-14	28-Jul-11	yes
	✓	BMP 13 water waste Prohibitions	yes					x				yes		28-Apr-14	28-Jul-11	yes
	✓	BMP 14 Residential ULFT Replacement Programs	n/a					x				n/a		28-Apr-14	28-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.

CERTIFICATION FOR COMPLIANCE WITH WATER METERING REQUIREMENTS FOR FUNDING APPLICATIONS



Funding Agency Name:

State Water Resources Control Board

Funding Program Name:

Clean Water State Revolving Fund

Applicant (Agency Name):

City of Escondido

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 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 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 the ordinances, rules, or regulations submitted with this certification as listed below 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.

Christopher W. McKinney
Name of Authorized Representative
(Please print)

Director of Utilities
Title

Christopher W. McKinney
Signature of Authorized Representative

July 13, 2015
Date

**CERTIFICATION FOR FISCAL SUSTAINABILITY PLAN
REQUIRED FOR ALL CWSRF FUNDING APPLICATIONS
FOR TREATMENT WORKS PROJECTS**



Funding Agency: State Water Resources Control Board
 Funding Program: Clean Water State Revolving Fund (CWSRF)
 Applicant (Agency Name): City of Escondido

Section 603(d)(1)(E) of the federal Clean Water Act (CWA) requires a CWSRF financing recipient with a project involving the repair, replacement, or expansion of a treatment works¹ (including treatment, pumping, collection, distribution and storage facilities etc.) to develop and implement a fiscal sustainability plan or certify that it has developed and implemented such a plan.

¹"Treatment works" is defined in section 212(2)(A) of the CWA. (33 U.S.C. § 1282(2)(A).)

Please check one of the boxes below and sign and date this form:

- As the authorized representative for the applicant agency, I certify that the agency shall develop and implement a fiscal sustainability plan as set forth in section 603(d)(1)(E)(i) of the Clean Water Act no later than _____ that includes:
- (I) an inventory of critical assets that are a part of the treatment works;
 - (II) an evaluation of the condition and performance of inventoried assets or asset groupings;
 - (III) a certification that the agency has evaluated and will be implementing water and energy conservation efforts as part of the plan; and
 - (IV) a plan for maintaining, repairing, and, as necessary, replacing the treatment works and a plan for funding such activities
- As the authorized representative for the agency, I certify that the agency has developed and implemented a fiscal sustainability plan that meets the requirements of section 603(d)(1)(E)(i) of the federal Clean Water Act (33 U.S.C. § 1383(d)(1)(E)(i)).

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 may result in loss of all funds awarded to the applicant for its project. Additionally, the Funding Agency may withhold disbursement of project funds, and/or pursue any other applicable legal remedy.

Christopher W. McKinney

Name of Authorized Representative
(Please print)

Director of Utilities

Title

Christopher W. McKinney

Signature of Authorized Representative

July 13, 2015

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: STATE WATER RESOURCES CONTROL BOARD
Funding Program name: RECYCLED WATER PLANNING GRANT
Applicant (Agency name): PADRE DAM MUNICIPAL WATER DISTRICT
Project Title (as shown on application form): EAST COUNTY REGIONAL WATER
REUSE PROGRAM PLANNING STUDY

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.

ALLEN CARLISLE
Name of Authorized Representative
(Please print)

Signature

GENERAL MANAGER / CEO
Title

OCTOBER 9, 2014
Date